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SAN FRANCISCO

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REVISED NOTICE

SPECIAL BOARD MEETING

BOARD OF TRUSTEES

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

DOCUMENTS DEPT.

JAN 13 1995

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The Board of Trustees will meet on Thursday, January 12, 1995 to discuss and take action on: Election of Board of Trustees officers, the process for selecting of the Interim Chancellor, the process for Chancellor selection, and authorization to contract with TMC Environmental Engineering.

Closed Session: 5:00 p.m.

Open Session: 6:00 p.m.

San Francisco Community College District

50 Phelan Avenue
Pierre Coste Room

Chancellor Evan S. Dobelle
Secretary, Board of Trustees

BOARD OF TRUSTEES

Robert E. Burton • Dr. William Marquis • Maria P. Monet
Rodel Rodis, Esq. • Mabel Teng • Robert P. Varni • Dr. Tim Wolfred
Dr. Evan S. Dobelle, Chancellor

CITY COLLEGE



SAN FRANCISCO

ADMINISTRATION

33 GOUGH STREET • SAN FRANCISCO, CALIFORNIA 94103 • (415) 241-2234 • FAX: (415) 241-2344

AGENDA

SPECIAL CLOSED SESSION

BOARD OF TRUSTEES

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

50 Phelan Avenue, San Francisco

Thursday, January 12, 1995
5:00 P.M.

I. OPEN SESSION

- A. Announcement of Closed Session Topics

II. CLOSED SESSION

- A. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (G.C. 54957)
- B. CONFERENCE WITH LABOR NEGOTIATOR (GC 54957.6)

Agency Negotiator:

Jeff Sloan

Employee Organizations:

UPE 790 & AFT 2121

III. OPEN SESSION

- A. Disclosure of Board decisions from Closed Session, if appropriate

BOARD OF TRUSTEES

Robert E. Burton • Dr. William Marquis • Maria P. Monet
Rodel Rodis, Esq. • Mabel Teng • Robert P. Varni • Dr. Tim Wolfred
Dr. Evan S. Dobelle, Chancellor

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SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

TO MEMBERS OF THE PUBLIC

The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolutions are subject to amendment and replacement at the Board Meeting.

You should be aware of the following (Government Code Section 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough Street, San Francisco, CA 94103, and in the lobby of Conlan Hall at the Phelan Campus, 50 Phelan Avenue, San Francisco, CA 94112, at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.
2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the Board at the regular meeting:
 - a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code Section 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority of the members of the Board, OR
 - b) Upon a determination by a two-thirds vote of the Board or, if less than two-thirds of the members are present, a unanimous vote of those members present, that there is a need to take immediate action and that the need for action came to the attention of the District subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR
 - c) The item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

AGENDA

Special Meeting of the
Board of Trustees of the San Francisco Community College District

**City College of San Francisco, 50 Phelan Avenue
Pierre Coste Room**

Thursday, January 12, 1995

Open Session - 6:00 p.m.

- I. Roll Call
- II. Pledge of Allegiance
- III. Adoption of Resolutions Agenda
- IV. Action on Resolutions Agenda Items

Finance (Page 1)

- B1 - Authorization to contract with TMC Environmental Engineering for special services related to the inspection and cleanup of the John O'Connell Campus during the period from December 22, 1994 to June 30, 1995, at a cost not to exceed \$38,000.

Special (Page 2)

- S1 - Chancellor Duties

- V. Adjournment

Next Board Meeting Date: January 26, 1995

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950126-B1
Authorization to contract with TMC Environmental Engineering for special services related to the inspection and cleanup of the John O'Connell Campus during the period from December 22, 1994 to June 30, 1995, at a cost not to exceed \$38,000

President and Members:

The District is in the process of removing itself from all obligations at the former site of the John O'Connell Campus, at 4th and Harrison Streets. The District is still liable for lease payments at that site until experts can certify that any hazardous waste that may have been created during the District's use of the site has been removed or abated. Because this urgently needed contract was not completed until December 21st, it was not available for the Board of Trustees consideration at the December 14th Special meeting. This contract will cover the period from December 21, 1994 through June 30, 1995. Total charges for the length of the contract shall not exceed \$38,000. All costs incurred in this contractual arrangement will be paid for with 1994-95 State Hazardous Waste Removal Funds.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with TMC Environmental Engineering for special services related to the inspection and cleanup of the John O'Connell Campus during the period from December 22, 1994 to June 30, 1995, at a cost not to exceed \$38,000

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute such a contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Originator:

Peter Goldstein
Chief Operating Officer

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950112-S1
Chancellor Duties

President and Members:

Chancellor Dobelle has announced his acceptance of the position of President of Trinity College and will be resigning from the office of the Chancellor of City College of San Francisco. Following Dr. Dobelle's resignation, and prior to the identification of a new Chancellor, the duties of the Chancellor may be performed through various means. One means is to assign all the duties to an Interim Chancellor. Another means is to delegate duties within the existing administrative structure on a short term basis.

This resolution authorizes the establishment of an Interim Chancellor position, or in the alternative the delegation of administrative duties within the existing administrative structure. The Board may discuss the options as well as the mechanisms for implementing the options.

The following alternative resolutions are recommended for discussion and for the adoption of either resolution A or resolution B.

THEREFORE BE IT RESOLVED:

A: The Board establishes the position of Interim Chancellor to begin upon the date Chancellor Dobelle leaves the office of Chancellor and to continue for a period not to exceed one year or until a new Chancellor is employed, whichever date occurs first;

OR

B: The Board directs the assignment of the duties of the Chancellor to be performed within the existing administrative structure.

FURTHER BE IT RESOLVED: That the administration bring to the Board, at its next regular meeting, a recommended mechanism for implementing the foregoing determination of the Board in accordance with Board direction related to such mechanism.

Recommended for adoption:

Robert Burton
President, Board of Trustees

Originator: Clara Starr

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AGENDA
CLOSED SESSION
BOARD OF TRUSTEES OF THE SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

33 Gough Street
WEDNESDAY, JANUARY 25, 1995
5:30 P.M.

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I. OPEN SESSION

- A. Announcement of Closed Session Topics

II. CLOSED SESSION

- A. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (G.C. 54957)

- B. CONFERENCE WITH LABOR NEGOTIATOR (G.C. 54957.6)

i Agency Negotiator: Jeff Sloan
 Employee Organizations: UPE 790 & AFT 2121

ii John J. Pearce vs SFCCD, PERB Case # SF-CE-1685

- C. EDUCATION CODE SECTION 72122

Student Discipline - 1 case (possible Open Session)

III. OPEN SESSION

- A. Disclosure of Board decisions from Closed Session, if appropriate

BOARD OF TRUSTEES

Robert E. Burton • Dr. William Marquis • Maria P. Monet
Rodel Rodis, Esq. • Mabel Teng • Robert P. Varni • Dr. Tim Wolfred
Dr. Evan S. Dobelle, Chancellor

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SAN FRANCISCO

ADMINISTRATION

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NOTICE

REGULAR MEETING

BOARD OF TRUSTEES

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

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The Board of Trustees will meet on Thursday, January 26, 1995.

Open Session: 6:00 p.m.

City College of San Francisco

50 Phelan Avenue
Pierre Coste Room

Evan S. Dobelle
Secretary, Bd. of Trustees

NEXT BOARD MEETING:

February 23, 1995
Pierre Coste Dining Room

BOARD OF TRUSTEES

Robert E. Burton • Dr. William Marquis • Maria P. Monet
Rodel Rodis, Esq. • Mabel Teng • Robert P. Varni • Dr. Tim Wolfred
Dr. Evan S. Dobelle, Chancellor

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TO MEMBERS OF THE PUBLIC

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The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the ~~San Francisco~~ Community College District. Please note that Resolutions are subject to amendment and replacement at the Board Meeting.

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2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the Board at the regular meeting:
 - a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code Section 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority of the members of the Board, OR
 - b) Upon a determination by a two-thirds vote of the Board or, if less than two-thirds of the members are present, a unanimous vote of those members present, that the need to take action arose subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR
 - c) The item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

AGENDA

Regular Meeting of the

Board of Trustees of the San Francisco Community College District

City College of San Francisco
Pierre Coste Dining Room

Thursday, January 26, 1995

Open Session - 6:00 p.m.

- I. Roll Call
- II. Pledge of Allegiance
- III. Approval of Minutes
 - Regular Meeting November 17, 1994
 - Regular Meeting December 5, 1994
 - Special Meeting December 12, 1994
- IV. Special Presentation
- V. Report from Academic Senate
- VI. Report from Associated Students Council
- VII. Board of Trustees' Reports
- VIII. Adoption of Resolutions Agenda
- IX. Action on Resolutions Agenda Items
- X. Chancellor's Reports

Finance (Pages 1-55)

- B1 - Approval of a contract with the San Francisco Department of Social Services in which City College of San Francisco agrees to provide classes for Foster Parent recruitment and training for the Spring 1995 semester. The College will be reimbursed for cost of services not to exceed \$20,657
- B2 - Contract Modification #3 with Nibbi Brothers for project: CCSF-Remove Architectural Barriers, \$15,971

- B3 - Authorizing Contract Modification #6- to Swinerton and Walberg, Builders for project: CCSF Library - Learning Resource Center to approve and cover the cost of change orders #13B through 19, \$199,019
- B4 - Authorizing Contract Modification #9 to The Architects Collaborative (TAC) for project: CCSF Library -Learning Resource Center, not to exceed \$5,200
- B5 - Authorization to 1) submit an application for funds and (2) appropriate all funds receivable upon approval by the California State Department of Education/Child Development Division for Center Based Child Development Program for Fiscal Year 1995-96, City College of San Francisco Campuses, \$313,041
- B6 - Authorization to 1) submit an application for funds and (2) appropriate all funds receivable upon approval by the California State Department of Education under State Preschool Education Program for Fiscal Year 1995-96, City College of San Francisco Campuses, \$511,459
- B7 - Authorization to (1) submit an application to the California State Department of Education, Child Development Division for funds under the one-time-only Title IV-A "At-Risk" Child Care Program and (2) to appropriate all funds receivable upon approval for equipment, material, and supplies at Grace Child Development Center for the period of July 1, 1994 through June 30, 1995, City College of San Francisco Child Development and Family Studies Department, \$2,419
- B8 - Withdrawn
- B9 - Authorizing Contract Modification #4 with the firm of Geo/Resource Consultants, Inc., for geotechnical services and advice for the project: District-Central Shops and Warehouse, not to exceed \$77,410
- B10 - Appropriating \$7,500 from the State Chancellor's Office, California Community Colleges, for Disabled Student Programs and Services High Tech Center equipment John Adams Campus, 1994-95 and appropriating \$25,000 from the State Chancellor's Office, California Community Colleges, for Disabled Student Programs and Services High Tech Center equipment Phelan Campus, 1994-95

- B11 - Authorization to 1) contract with, and 2) appropriate funds from the Mayor's Office of Housing (MOH), to provide up to \$70,000 for a part-time coordinator, up to \$35,000 for instructors to develop curriculum, up to \$82,460 for instruction, up to \$5,175 for equipment, for Lead-based Paint Hazard Reduction Training, January 2, 1995 through December 31, 1996, City College of San Francisco, \$192,635
- B12 - Authorization to 1) contract with, and 2) appropriate funds from the San Francisco Airport Commission to provide up to 304 hours of instruction in Injury Prevention Training, Hazardous Waste Material Workers (HAZWOPER) Training Program and Confined Space Training, up to 40 hours of project management, up to 15 hours of curriculum development, up to \$7,600 for instructional materials, up to \$350 for mileage reimbursement, January 2, 1995 through December 31, 1995, City College of San Francisco, \$51,850
- B13 - Authorization to accept and appropriate all receivable funds from the Foundation of City College of San Francisco for the purpose of operating the educational access Channel 52 funded by television access funds from the City and County of San Francisco, \$10,919.44
- B14 - Authorization to contract with XXXXXXXX for Special Services and Advice for the project: Library-Learning Resource Center, Project Manager, Telecommunications Consultant, to design and implement the complete telecommunications and audio/visual systems for the new building including required District networking for the period February 1, 1995 through July 31, 1996, at a cost not to exceed \$XXXXXX.00
- B15 - Authorizing Contract Modification #1 with the firm of Mazzetti & Associates, Inc., for electrical and mechanical engineering services and advice for the project: CCSF, Science Hall--Physics Labs and Earth Sciences Classroom, time extension, no cost
- B16 - Contract Modification #1 with Trico Construction for project: Alemany Campus--Renew Water Service & Fixtures, \$ _____
- B17 - Authorization to conduct an excursion to China in connection with an instructional program, June 20, 1995 through July 10, 1995, and authorization to contract with Avia Travel for travel and logistical program arrangements, with costs to be paid by the students for the excursion, City College of San Francisco

- B18 - Authorization to conduct an excursion to Indonesia, in connection with a credit program, and authorization to contract with Festival of Asia for travel and logistical program arrangements, with costs to be borne by the students, for the excursion, July 26, 1995 to August 18, 1995, City College of San Francisco
- B19 - Authorization to 1) submit a proposal for funds, and 2) to appropriate all funds receivable upon approval by the Evelyn and Walter Haas Jr. Fund for a planning grant to develop a comprehensive workforce education plan for the CCSF, February 15, 1995 through June 30, 1995, \$25,000
- B20 - Authorize the appropriation of grant funds toward the completion of the new Library/Learning Resource Center from the Koret Foundation for a total of \$200,000
- B21 - Authorization to 1) submit an application for funds, and 2) to appropriate all funds receivable upon approval by the California Trade and Commerce Agency to establish a Small Business Development Center for the period March 1, 1995 to December 30, 1995, \$215,000
- B22 - Authorizing a contract with UC San Diego to provide a course in the Health Science Department for the period February 1, 1995 to June 30, 1995, up to \$10,198
- B23 - Amending Resolution No. 940623-B1, which appropriated funds in the amount of \$1,394,194 to City College of San Francisco from Carl D. Perkins Vocational and Applied Technology Education (VATEA) of 1990, first year of two, by the State Chancellor's Office, California Community Colleges, for Fiscal Year 1994-1995, by increasing the appropriation by \$30,004
- B24 - Authorization to contract with Ameritech Library Services (Dynix) to procure hardware, software, licenses, shipping, installation and training for the automated library system for the SFCCD, at a cost not to exceed \$261,029
- B25 - Authorization to 1) contract with the San Francisco Unified School District to provide instruction in the "Home Health Aide Worker" Program, two and one half hours daily, 90 days between February 1, 1995 and June 30, 1995, for students 16 years of age and older enrolled through the San Francisco County Regional Occupational Program; 2) receive funding from the Regional Occupational Program in the amount of \$9,000 to cover the instructional and related costs

- B26 - Authorization to renew a contract with Pacific Bell for the provision, installation, and maintenance of telecommunications services from January 12, 1995 to January 12, 1998 at price of \$20,846 per month
- B27 - Adoption of Nonresident Tuition Fee Rate in Grades 13 and 14 for the Fiscal Year 1995-96
- B28 - Transferring \$xxxxxxx from indicated accounts to fund 1) technical budget changes, 2) budget changes related to work-site health/safety issues to the 1994-95 General Fund - Unrestricted Adopted Budget
- B29 - Authorization to amend Resolution No.940728-B18 to extend ending date from January 31, 1995 to June 30, 1995 to conduct the Occupational Classroom Training program under the provisions of the Job Training and Partnership Act (P.L. 97-300)
- B30 - Authorizing a contract with Moore Iacofano Goltsman, Inc. to provide consulting services to develop a strategic plan for City College of San Francisco, January 1, 1995 to December 31, 1995, \$75,000
- B31 - Appropriation of up to \$50,000 for all activities related to hiring a new Chancellor for the San Francisco Community College District during the period between December 15, 1994 to June 30, 1995

Equipment, Supplies & Services (Pages 56-61)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000
- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more
- C3 - Encumbrances for work by city departments
- C4 - Acceptance of Gifts - Other than Motor Vehicles

Human Resources (Pages 62-121)

- F1 - Academic Administrator's Appointment
City College of San Francisco, Campuses
- G1-12 - Academic Employees, Credit Program, District Funded
- H1-5 - Academic Employees, Credit Program, Categorically Funded
- J1-5 - Academic Employees, Non-Credit Programs, Categorically Funded

- K1-5 - Academic Employees, Non-Credit Programs, District Funded
- L1 - Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract
- N1-4 - Academic Employees Community Service Classes

Special (Pages 122-125)

- S1 - Adopting a Successor Collective Bargaining Agreement between the San Francisco Community College District and the American Federation of Teachers, Local 2121, for the period of July 1, 1994, through June 30, 1997
- S2 - Resolution of Intention to Order the Formation of an Assessment District; Notice of Public meeting and Public hearing Pursuant to Streets and Highways Code Section 22588

Facilities & Planning (Pages 126-129)

- W1 - Approval of the SFCCD 1996-2001 Five-Year State Capital Construction Plan and authorization for submittal to the Office of the Chancellor, California Community Colleges
- W2 - Approval of the 1996-97 Capital Outlay Budget Change Proposals (COBCP's), and authorization to make application for State funding

Informational Reports - No Action Necessary (Pages 130-132)

XI. Requests to Speak

XII. Adjournment

Next Board Meeting Date: February 23, 1995

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No.950126-B1
Approval of a contract with the San Francisco
Department of Social Services in which City
College of San Francisco agrees to provide
classes for Foster Parent recruitment and
training for the Spring 1995 semester. The
College will be reimbursed for cost of
services not to exceed \$20,657

President and Members:

The passage of Assembly bill 2129, known as the Foster Care Initiative, made state funds available to California counties for the purpose of expanding foster parent training and recruitment. A training plan submitted to the state by the San Francisco Department of Social Services was recently approved. Included in the plan is a contract with City College of San Francisco to augment and enhance the Foster Parent Training currently being conducted by the Child Development and Family Studies Department under a grant from the State Chancellor's Office. The proposed contract would provide foster parent training in addition to classes already funded through the State Chancellor's grant. The contract covers the period of January 1, 1995 to June 30, 1995. The College will be reimbursed for costs not to exceed \$20,657.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute a contract between City College of San Francisco and San Francisco Department of Social Services to provide Foster Parent recruitment and training between January 1, 1995 and June 30, 1995.

Income

Department of Social Services	\$20,657
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Expenditures

Instruction salaries	2,618
Non-instruction salaries	3,347
Employee benefits	483
Supplies, materials	2,979
Contracts	9,700
College Administrative costs	<u>1,530</u>

Total:	\$20,657
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FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
Vice Chancellor, Administration and Finance are hereby
authorized to execute all documents necessary to record
this appropriation on the accounts of the San Francisco
Controller and the SFCCD and to submit all reports
required by the San Francisco Department of Social
Services in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Sandra Handler

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950126-B2
Contract Modification #3 with Nibbi Brothers
for project: CCSF-Remove Architectural
Barriers, \$15,971

President and Members:

At its June 23, 1994 meeting, the Board of Trustees approved Resolution No. 940623-B9, authorizing the District to contract with Nibbi Brothers Construction for the construction phase of the project: CCSF-Remove Architectural Barriers. Contract Modifications #1 & 2, approved by the Board, authorized change orders #1-5.

A Contract Modification is needed to cover the cost of change orders #6 & 7. Change Order #6 was to cover the cost of revisions to the ramp at the rear of Statler Wing, \$10,172. Change Order #7 is to cover cost of revisions to keying schedule, add metal louvers to doors at Athletic Field, and to cover changes to door schedules, \$5,799. Total cost of this modification #3 is \$15,971.

This project is 100% State funded and no District funds are required.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is
hereby given for the approval of
contract modification #3 with Nibbi Brothers
for project: CCSF- Remove Architectural
Barriers, \$15,971.

FURTHER BE IT RESOLVED: That the authorization be and
is hereby given to the
Chancellor, Chief Operating Officer, and/or Vice
Chancellor, Administration and Finance to execute the
contracts on behalf of the District contingent upon
contractors filing all documentation required for
execution of contract and to charge said contract to
Appropriation No. S92 9213 6260.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

01/26/95 - B2 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950126 - B3
Authorizing Contract Modification #6- to
Swinerton and Walberg, Builders for project:
CCSF Library - Learning Resource Center to
approve and cover the cost of change orders
#13B through 19, \$199,019

President and Members:

Resolution No. 930722-B14 authorized the District to accept bid and award construction contract to Swinerton & Walberg, Builders, the legal low responsible bidder for the project: CCSF-Library (Learning Resource Center). Prior Resolutions authorized contract modifications #1 through 5 with Swinerton & Walberg to cover the cost of change orders #1 through 13.

A Contract Modification is needed to approve and cover the cost of change orders #13B-19. Change order #13B was for revisions to power and lighting plans and to replace floor electrical boxes with Walker Cell, \$84,319. Change order #14 was for deletion of unneeded data and communication lines, addition of a factory monitored restricted keyway system and the deletion of ceramic tile in room 323, representing a credit of <\$27,682>. Change order #15 was for revisions to mechanical systems and the addition of fire dampers, \$7,211. Change order #16 was to provide backing plates for owner installed equipment, additional costs for wheelchair lift and modification of handrails at stair #2 to comply with the Americans with Disabilities Act, \$19,729. Change order #17 was to cover the costs of the structural redesign of the west window, \$7,340. Change order #18 was to install additional drainage rock, final Pacific Bell required changes to utilities and additional backing plates required for owner installed equipment, \$23,975. Change order #19 was to cover the cost of modifications to utility plans for Pacific Gas & Electric and to include Pacific Bell vaults and wiring, \$84,127. Total cost of change orders #13B-19 is \$199,019.

This project is State funded and no District funds are required to pay for the cost of these change orders. This contract modification is to be charged to Appropriation: S93 9178 6260.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given
for the acceptance of Contract Modification
#6 to Swinerton and Walberg, Builders for project: CCSF
Library - Learning Resource Center to approve and cover

the cost of change orders #13B through 19, \$199,019.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance are hereby
authorized to execute all documents necessary and to
charge such modification to S93 9178 6260.

Recommended for adoption

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

01/26/95 - B3 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950126 - B4
Authorizing Contract Modification #9 to The
Architects Collaborative (TAC) for project:
CCSF Library -Learning Resource Center, not
to exceed \$5,200

President and Members:

Resolution No. 891030-S2 authorized the District to
contract with the architectural firm of The Architects
Collaborative for professional architectural design services for
the project: CCSF-Library.

A Contract Modification is needed to approve and cover
the cost of additional professional services related to the new
Library, Learning Resource Center, currently under construction
on the Phelan campus. The additional services to be performed are
to revise the utility plan layouts to include the necessary
telecommunications conduit and wiring, to link the new Library to
the rest of the campus buildings at Cloud Circle, and to move the
storm sewer line and additional water lines running through the
site, \$5,200.

No District funds are required to pay for the cost of
this modification. This contract modification is to be charged to
Appropriation: S0 9178 6200.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given
for the acceptance of Contract Modification
#9 to The Architects Collaborative (TAC) for project:
CCSF-Library-Learning Resource Center, not to exceed
\$5,200.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance are hereby
authorized to execute all documents necessary and to
charge such modification to S0 9178 6200.

Recommended for adoption

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950126 - B5
Authorization to 1) submit an application for
funds and (2) appropriate all funds
receivable upon approval by the California
State Department of Education/Child
Development Division for Center Based Child
Development Program for Fiscal Year 1995-96,
City College of San Francisco Campuses,
\$313,041

President and Members:

The Bureau of State Preschool Education, Child
Development Programs, California Department of Education has
again requested that the City College Campus Division, San
Francisco Community College District apply for funds to continue
the existing program through 1995-96. Funding for 1994-95
totaled \$313,041 and the request for 1995-96 totals \$313,041.
The purpose of the Center-Based-Program is to provide Campus-
Based child development services (preschool-3rd Grade) in San
Francisco county from July 1, 1995 through June 30, 1996.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating
Officer, and/or Vice Chancellor,
Administration and Finance, are hereby authorized to
prepare and submit an application for funds to the
California State Department of Education/Child
Development Division to provide continuing funds for
Campus-Based Child Development Program for the period
July 1, 1995 through June 30, 1996, City College of San
Francisco John Adams Campus \$313,041; and

FURTHER BE IT RESOLVED: That upon approval by the
California State Department of
Education, with the condition that the terms of the
award are not significantly amended and in accordance
with Title 5, California Code of Regulations, Section
59010 and the Budget and Accounting Manual for
California Community Colleges, the following
appropriation is made in the General Fund, Part B-
Restricted, to cover the following project for period
July 1, 1995 through June 30, 1996.

State Income Source

California Department of Education	\$313,041
Campus Based Child Development Program	

Expenditures

Instruction	\$64,095
Classified	184,552
Fringe	41,744
Supplies	3,324
Contract Services/Other Operating Expenses	3,700
Equipment	600
Administrative Cost	<u>15,026</u>

Total:	\$313,041
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FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this appropriation of funds on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California State Department of Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Sandra Handler

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950126 - B6
Authorization to 1) submit an application for
funds and (2) appropriate all funds
receivable upon approval by the California
State Department of Education under State
Preschool Education Program for Fiscal Year
1995-96, City College of San Francisco
Campuses, \$511,459

President and Members:

The Bureau of State Preschool Education, Child
Development Programs, California Department of Education has
again requested that City College of San Francisco Community
College District, apply for funds to continue in 1995-96 for the
twenty-nine State Preschool Program initiated in 1966 under
AB1311. Funding for 1994-95 totaled \$511,459 and the request for
1995-96 totals \$511,459. The purpose of the State Preschool
Program is to provide educational opportunities for 175 low
income 3-5 year old children and their parents. Families must
meet the state guidelines for certification.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating
Officer, and/or Vice Chancellor,
Administration and Finance, are hereby authorized to
prepare and submit an application for funds to the
California State Department of Education to continue
the State Preschool Program for Fiscal year 1995-96,
City College of San Francisco John Adams Campus
\$511,459; and

FURTHER BE IT RESOLVED: That upon approval by the
California State Department of
Education, with the condition that the terms of the
award are not significantly amended and in accordance
with Title 5, California Code of Regulations, Section
59010 and the Budget and Accounting Manual for
California Community Colleges, the following
appropriation is made in the General Fund, Part B-
Restricted, to cover the following project for period
July 1, 1995 through June 30, 1996.

State Income Source

California Department of Education \$511,459
State Preschool Education Program

Expenditures

Instruction	\$250,705
Classified	137,953
Fringe	59,222
Supplies	17,625
Contract Services/Other Operating Expenses	22,296
Equipment	3,200
Administrative Cost	<u>20,458</u>
Total	\$511,459

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this appropriation of funds on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California State Department of Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Sandra Handler

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950126-B7
Authorization to (1) submit an application to the California State Department of Education, Child Development Division for funds under the one-time-only Title IV-A "At-Risk" Child Care Program and (2) to appropriate all funds receivable upon approval for equipment, material, and supplies at Grace Child Development Center for the period of July 1, 1994 through June 30, 1995, City College of San Francisco Child Development and Family Studies Department, \$2,419

President and Members:

The Bureau of Preschool Education, Child Development Programs, California Department of Education, has requested that City College of San Francisco, on behalf of its Grace Child Development Center apply for one-time-only funds for \$2,419. This money was made available by identifying families in the general fund program who are eligible under the Federal Title IV-A "At-Risk" program.

No District matching funds are required.

These funds will be used for purchase of equipment, material, and supplies.

The following resolution is recommended for adoption.

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to submit an application to the California State Department of Education for funds under the Title IV-A "At-Risk" Child Care Program on behalf of the Child Development & Family Studies Department for the period July 1, 1994 through June 30, 1995, \$2,419.

FURTHER BE IT RESOLVED: That upon approval by the California State Department of Education that the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record the appropriated funds in the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports to the California Department of Education, Child Development Division.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Sandra Handler

950126-B8 WITHDRAWN

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950126-B9
Authorizing Contract Modification #4 with the
firm of Geo/Resource Consultants, Inc., for
geotechnical services and advice for the
project: District-Central Shops and
Warehouse, not to exceed \$77,410

President and Members:

Resolution No. 911121-B7 authorized the District to contract with the firm of Geo/Resource Consultants, Inc, for geotechnical testing and inspection services for the project: District-Central Shops and Warehouse. Subsequent modifications over the years have expanded the scope of work to include other sites and additional geotechnical testing required for the planning of this project.

A Contract Modification is desired to provide for the design phase of geotechnical services for the new Shops and Offices Building on the Phelan campus. Services to be performed include soils reports, design and work plan for construction, regulatory review and approvals and additional testing as needed at the site. Fees for these services are not to exceed \$77,410.

This contract modification is to be charged to Appropriation: S92 9020 6200. This project is 100% State funded and no District funds are required.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given
for the acceptance of Contract Modification
#4 with the firm of Geo/Resource Consultants, Inc., for
geotechnical services and advice for the project:
District-Central Shops and Warehouse, not to exceed
\$77,410.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance are hereby
authorized to execute all documents necessary and to
charge such modification to S92 9020 6200.

Recommended for Adoption

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No.950126-B10
Appropriating \$7,500 from the State
Chancellor's Office, California Community
Colleges, for Disabled Student Programs and
Services High Tech Center equipment John
Adams Campus, 1994-95 and appropriating
\$25,000 from the State Chancellor's Office,
California Community Colleges, for Disabled
Student Programs and Services High Tech
Center equipment Phelan Campus, 1994-95

President and Members:

On June 16, 1987, the Governing Board adopted Resolution No. 870616-B20 authorizing the District to contract with the Community College Foundation (California Community Colleges) to conduct jointly a computer training program for disabled students. The High Tech Center, John Adams Campus, developed under this grant is one of fifty-one High Tech Centers established in California Community Colleges through the Department of Rehabilitation High Tech Center Establishment Grant #12259. There are currently seventy-seven High Tech Centers in the California Community Colleges.

The 1994-95 allocations for Disabled Students Programs and Services (DSP&S) from the California Community Colleges Chancellor's Office included a \$1.2 million legislative budget augmentation which much be used exclusively for High Tech Center costs. Under the allocation formula, each of the seventy-seven High Tech Centers has been granted an allocation of \$7,500.

The State Chancellor's Office has recently notified us that in addition to the \$7,500 allocation for the John Adams High Tech Center we will also receive an allocation of \$25,000 to establish a second High Tech Center site on the Phelan Campus.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1994 through June 30, 1995:

State Revenues

State Chancellor's Office	
DSP&S High Tech Center Equipment-John Adams	\$7,500
DSP&S High Tech Center Equipment-Phelan	\$25,000

Expenditures

John Adams High Tech Center-Equipment	\$7,500
Phelan Campus High Tech Center-Equipment	\$25,000

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State Chancellor's Office in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Sandra Handler

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 950126-B11
Authorization to 1) contract with, and 2)
appropriate funds from the Mayor's Office of
Housing (MOH), to provide up to \$70,000 for a
part-time coordinator, up to \$35,000 for
instructors to develop curriculum, up to
\$82,460 for instruction, up to \$5,175 for
equipment, for Lead-based Paint Hazard
Reduction Training, January 2, 1995 through
December 31, 1997, City College of San
Francisco, \$192,635

President and Members:

The Mayor's Office of Housing has received a Lead-based Paint Hazard Reduction grant from HUD and wishes to contract with City College of San Francisco to develop and teach Awareness Training, Primary Prevention, and Operation and Maintenance to hazard reduction workers, apartment managers and homeowners. The Mayor's Office of Housing has requested City College of San Francisco to provide up to \$70,000 for a part-time coordinator, up to \$35,000 for curriculum development, up to \$82,460 for instruction, up to \$5,175 for equipment for Lead-based Paint Hazard Reduction Training.

The District will charge the Mayor's Office of Housing (MOH) up to \$70,000 for a coordinator, up to \$35,000 for an instructor, up to 57 sessions at \$860 per session for Awareness Training, up to 15 sessions at \$1,520 per session for Primary Prevention, up to 7 sessions at \$1,520 per session for Operations/Maintenance, up to \$5,175 for Equipment.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute a contract on behalf of City College of San Francisco with the Mayor's Office of Housing (MOH) to provide up to \$70,000 for a coordinator, up to \$35,000 for an instructor, up to 57 sessions of Awareness Training, up to 15 sessions for Primary Prevention, up to 7 sessions for Operations/Maintenance, up to \$5,175 for Equipment, for a Lead Awareness Training, January 2, 1995 through December 31, 1997, City College of San Francisco, \$192,635.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period January 2, 1995 through December 31, 1996.

Local Income

Mayor's Office of Housing	\$192,635
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Expenditures

Part-time coordinator	\$70,000
Curriculum Development	35,000
Instruction	82,460
Equipment	<u>5,175</u>
Total Expenditures:	\$192,635

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Mayor's Office of Housing in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Judy Teng

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 950126-B12
Authorization to 1) contract with, and 2)
appropriate funds from the San Francisco
Airport Commission to provide up to 304 hours
of instruction in Injury Prevention Training,
Hazardous Waste Material Workers (HAZWOPER)
Training Program and Confined Space Training,
up to 40 hours of project management, up to
15 hours of curriculum development, up to
\$7,600 for instructional materials, up to
\$350 for mileage reimbursement, January 2,
1995 through December 31, 1995, City College
of San Francisco, \$51,850

President and Members:

San Francisco Airport Commission has requested City
College of San Francisco to provide up to 304 hours of
instruction in Injury Prevention Training, HAZWOPER Program and
Confined Space Training, up to 40 hours of project management, up
to 15 hours of curriculum development, up to \$7,600 for
instructional materials, up to \$350 for mileage reimbursement.

The District will charge the San Francisco Airport
Commission up to \$126 per instructional hour for the training, up
to \$100 per hour for project management, up to \$100 for
curriculum development, \$7,600 for instructional materials, up to
\$350 for mileage reimbursement.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating
Officer, and/or Vice Chancellor,
Administration and Finance are hereby authorized to
execute a contract on behalf of City College of San
Francisco with the San Francisco Airport Commission to
provide up to 304 hours of instruction in Injury
Prevention Training, HAZWOPER Training Program and
Confined Space Training, up to 40 hours of project
management, up to 15 hours of curriculum development,
up to \$7,600 for instructional materials, up to \$350
for mileage reimbursement, January 2, 1995 through
December 31, 1995, City College of San Francisco,
\$51,850.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period January 2, 1995 through December 31, 1995.

Local Income

San Francisco Airport Commission	\$51,850
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Expenditures

304 hours of instruction	\$38,400
40 hours of project management	4,000
15 hours of curriculum development	1,500
Instructional materials	7,600
Mileage reimbursement	<u>350</u>
Total Expenditures:	\$51,850

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the San Francisco Airport Commission in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Judy Teng

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950126-B13
Authorization to accept and appropriate all
receivable funds from the Foundation of City
College of San Francisco for the purpose of
operating the educational access Channel 52
funded by television access funds from the
City and County of San Francisco, \$10,919.44

President and Members:

The City and County of San Francisco gives a portion of the Viacom Cablevision franchise fee to support operations of the educational access Channel 52, currently operated by City College of San Francisco. These funds are given by the City of San Francisco to the Channel 52 account of the Foundation of City College of San Francisco. The funds are restricted to pay any operating expenses of Channel 52.

The Foundation of City College of San Francisco will donate a total of \$10,919.44.

The following resolution is recommended for adoption:

WHEREAS: The educational access channel offers students important distance-education opportunities, as well as a range of valuable educational services to the College and the San Francisco Community, and

WHEREAS: The City of San Francisco has given \$10,919.44 to the Foundation of City College of San Francisco for the purpose of operating the educational access channel to assist students and provide educational programming for the City of San Francisco.

THEREFORE BE IT RESOLVED: That authorization be given to accept and appropriate all receivable funds from the Foundation of City College of San Francisco for the purpose of operating the educational access Channel 52 funded by television access funds from the City of San Francisco, \$10,919.44.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer,
and/or Vice Chancellor, Administration and Finance are
hereby authorized to execute all documents necessary to
record this budget revision on the accounts of the San
Francisco Controller and the SFCCD and to submit any
and all reports required by the Foundation of City
College of San Francisco in the administration of said
program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Paul Lorch

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950126-B14
Authorization to contract with _____ for
Special Services and Advice for the project:
Library-Learning Resource Center, Project
Manager, Telecommunications Consultant, to
design and implement the complete tele-
communications and audio/visual systems for
the new building including required District
networking for the period February 1, 1995
through July 31, 1996, the first two months
of which, at a cost not to exceed \$30,000

President and Members:

The new Library-Learning Resource Center is currently under construction and scheduled for completion September 1995. Current plans do not include the design for the required telecommunications and audio/visual systems necessary for complete functioning of the facility. The construction budget for this project was augmented, from state funds, in July 1994, by \$1,400,000 to cover the cost of system design and component acquisition and installation. The funding required for the hiring and 18 month employment of the Systems Consultant is included in this augmentation.

The following resolution is recommended for adoption:

RESOLVED: That the College District is hereby
authorized to contract with _____ for
special services and advice for the project: Library-
Learning Resource Center, Project Manager, Tele-
communications Consultant, to design and implement the
complete telecommunications and audio/visual systems
for the new building including required District net-
working for the period February 1, 1995 through July
31, 1996, the first two months of which, at a cost not
to exceed \$30,000, and,

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance are hereby
authorized to execute the contract on behalf of the
District and to charge said contract expenses to
Appropriation No. S 93 9178 6260.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950126-B15
Authorizing Contract Modification #1 with the
firm of Mazzetti & Associates, Inc., for
electrical and mechanical engineering
services and advice for the project: CCSF,
Science Hall--Physics Labs and Earth Sciences
Classroom, time extension, no cost

President and Members:

Resolution No. 940428-B11 authorized the District to
contract with the firm of Mazzetti & Associates, Inc., for
electrical and mechanical engineering services and advice for the
project: CCSF, Science Hall--Physics Labs and Earth Sciences
Classroom.

A Contract Modification in the form of a time
extension is needed due to a delay in the construction schedule.
No additional funds are required to cover this contract
modification.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given
for the acceptance of Contract Modification
#1 with the firm of Mazzetti & Associates, Inc., for
electrical and mechanical engineering services and
advice for the project: CCSF, Science Hall--Physics
Labs and Earth Sciences Classroom, time extension, no
cost

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance are hereby
authorized to execute all documents necessary.

Recommended for Adoption

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950126-B16
Contract Modification #1 with Trico
Construction for project: Alemany Campus--
Renew Water Service & Fixtures, \$ _____

President and Members:

At its July 22, 1993 meeting, the Board of Trustees approved Resolution No. 930722-B13 authorizing the District to contract with Trico Construction for the construction phase of the project: Alemany Campus--Renew Water Service & Fixtures. The Bureau of Engineering estimated \$95,000, and the lowest bid was by Trico Construction for \$79,540.

A Contract Modification is needed to cover the cost of Change Order #1. This Change Order is to cover cost of revisions to the work made during the very short construction period of the semester break during December, 1993 and January, 1994. The contractor's request for a change order submitted March 8, 1994 was for \$54,246.41. During the time since, Facilities Planning disputed the claim and has since negotiated with the contractor.

This project was State funded through Deferred Maintenance and Special Repairs.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is
hereby given for the approval of
Contract Modification #1 with Trico
Construction for project: Alemany Campus--
Renew Water Service & Fixtures, \$ _____

FURTHER BE IT RESOLVED: That the authorization be and
is hereby given to the
Chancellor, Chief Operating Officer, and/or Vice
Chancellor, Administration and Finance to execute the
contracts on behalf of the District contingent upon
contractors filing all documentation required for
execution of contract and to charge said contract to
Appropriation No. S1 9208-6200.

Recommended for adoption

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No.950126-B17

Authorization to conduct an excursion to China in connection with an instructional program, June 20, 1995 through July 10, 1995, and authorization to contract with Avia Travel for travel and logistical program arrangements, with costs to be paid by the students for the excursion, City College of San Francisco

President and Members:

City College of San Francisco proposes to offer a Cultural Study Abroad program, Summer 1995, in China. The program will be offered for credit in Chinese 39/49. The costs will be borne by the students.

On October 14, 1994, a Request For Proposal, City College of San Francisco International Education Programs, "Summer In China, (3 Week Excursion: June - July, 1995)" was mailed to 17 agencies which provide travel services. The closing date for receipt of proposals was November 10, 1994. Six proposals based on the cost of activities for 15 to 19 students were received:

<u>Contractor</u>	<u>Total Cost/(Days)*</u>	<u>Cost/Day</u>
Avia Travel	\$3,060.00/(21 days)	\$145.71
China Advocates	\$4,177.00/(21 days)	\$198.90
Chinese Service Center for	\$3,100.00/(18 days)	\$172.22
EP Educational Tours	\$3,091.00/(Package tour not to specifications)	
Lassen Tour & Travel	\$2,899.00/(18 days)	\$161.06
Sino American Professional	\$3,395.00/(18 days)	\$188.61

*Includes all transportation, activity fees, hotels, meals as specified, services of CCSF instructors and local guides, insurance and student ID.

Of the proposals received, based upon a comparison of cost, value, and activities, the criteria of our requirements, and the price and policies of the travel agencies, a contract with the firm of Avia Travel is recommended to provide the necessary travel and logistical support arrangements for "Summer In China, 1995".

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct a Summer 1995 excursion to China in connection with an instructional program, provided that the excursions be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, or incidentals, and

FURTHER BE IT RESOLVED: That the San Francisco Community College District contract with Avia Travel to obtain travel and educational program arrangements with costs to be paid by students for an excursion to China, Summer 1995 and that the Chancellor, the Chief Operating Officer, and/or the Vice Chancellor of Administration and Finance are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Joanne Low

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950126-B18
Authorization to conduct an excursion to Indonesia, in connection with a credit program, and authorization to contract with Festival of Asia for travel and logistical program arrangements, with costs to be borne by the students, for the excursion, July 26, 1995 to August 18, 1995, City College of San Francisco

President and Members:

City College proposes a 22 day cultural study program to Indonesia during the summer. Credit for Art 53 shall be assigned to this excursion, and the costs will be borne by the participants.

On December 9, 1994, a Request For Proposal, City College of San Francisco International Education Program, "Summer In Indonesia, 1995" was mailed to 7 agencies which provide travel services. The closing date for receipt of proposals was December 30, 1994. Two proposals were received. Following is a breakdown of the proposed program costs per student, based on 15 to 19 students, from Festival of Asia and Japan & Orient Tours:

	<u>FESTIVAL OF ASIA</u>	<u>JAPAN AND ORIENT TOURS</u>
Transportation round-trip: SFO/Singapore/SFO	\$1,405.00	\$1,420.00
Land package including activity fees, activity fees, hotels, meals as specified, the services of one City College instructor, classroom rental, and one local coordinator.	\$1,975.00	\$2,563.00
Insurance and Student ID	\$ 211.00	\$ 16.00
TOTAL COST:	\$3,591.00	\$3,999.00
Single Room Supplement:	\$ 700.00	\$ 575.00
Optional: Mt. Bromo Tour	\$ 140.00	\$ 39.00

The Festival of Asia bid met the specifications for the Request For Proposals. Festival of Asia is a firm with proven expertise in travel throughout Asia.

Based upon the criteria of our requirements and their price, and policies, a contract with the firm of Festival of Asia is recommended to provide the necessary travel and logistical support arrangements for a "Summer In Indonesia" program.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District is hereby authorized to conduct a Summer 1995 excursion to Indonesia, in connection with a credit instructional program, provided that the excursion be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, or incidentals, and

FURTHER BE IT RESOLVED: That the San Francisco Community College District contract with Festival of Asia to obtain travel and educational program arrangements, with costs to be borne by the students, for the excursion to Indonesia, Summer 1995, and that the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Joanne Low

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950126-B19
Authorization to 1) submit a proposal for
funds, and 2) to appropriate all funds
receivable upon approval by the Evelyn and
Walter Haas Jr. Fund for a planning grant to
develop a comprehensive workforce education
plan for the CCSF, February 15, 1995 through
June 30, 1995, \$25,000

President and Members:

City College of San Francisco will submit a proposal to
the Evelyn and Walter Haas Jr. Fund for a planning grant to
develop a comprehensive workforce education plan for City College
of San Francisco. The plan will be developed by faculty and
staff in response to specific goals and objectives in the College
Master Plan. The funds will be used to retain a consultant to
work directly with the faculty and staff. The plan will be
coordinated with the strategic planning process scheduled for the
next period of time.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating
Officer, and/or Vice Chancellor,
Administration and Finance, are hereby authorized to
prepare and submit a proposal to the Evelyn and Walter
Haas Jr. Fund for a planning grant for the period
February 15, 1995 through June 30, 1995, \$25,000.

FURTHER BE IT RESOLVED: That upon approval by the
Evelyn and Walter Haas Jr.
Fund with the conditions and terms of the award not
significantly amended, and in accordance with the Title
5, California code of Regulations, Section 59010 and
the Budget and Accounting Manual for California
Community Colleges, the following additional
appropriation is made in the General Fund, Part B -
Restricted to cover the following project for the
period February 15, 1995 to June 30, 1995.

Income from Foundation Sources

Evelyn and Walter Haas Jr. Fund	\$25,000
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Expenditures

Consultants (six months)	\$20,000
Reassigned time for faculty	\$ 5,000

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance, are hereby
authorized to execute all documents necessary to record
this budget revision on the accounts of the Controller
and the SFCCD and to submit any and all reports
required by the State Chancellor's Office in the
administration of said program.

Recommended for adoption,

Evan S. Dobelle
Chancellor

Originator: Robert Gabriner

01/26/95 - B19 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950126-B20
Authorize the appropriation of grant funds
toward the completion of the new
Library/Learning Resource Center from the
Koret Foundation for a total of \$200,000

President and Members:

The Koret Foundation notified City College of San Francisco in October, 1993 of its commitment of \$200,000 conditional upon the college raising an additional \$1 million.

During the past twelve months, Chancellor Evan Dobelle has succeeded in raising the required one to four match. The Koret Foundation has been notified that the conditions of the grant have been met and consequently, the Koret Foundation has issued a check for \$200,000 to the college.

This resolution seeks authorization to expend these funds for their specified purpose: the completion of the new Library/Learning Center.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD is authorized to appropriate the funds received from the Koret Foundation for the purposes of completion of the new Library/Learning Resource Center for a total of \$200,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Community Colleges in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950126-B21
Authorization to 1) submit an application
for funds, and 2) to appropriate all funds
receivable upon approval by the California
Trade and Commerce Agency to establish a
Small Business Development Center for the
period March 1, 1995 to December 30, 1995,
\$215,000

President and Members:

Board of Trustees approval is sought for submission of an application for funds to the California Trade and Commerce Agency to establish a Small Business Development Center at the Downtown Campus of CCSF. This will be a joint project with San Francisco State University.

The objectives of the Small Business Development Center are the following:

1. Provide one-on-one consulting to small business owners and prospective owners starting a business.
2. Provide one-on-one consulting to small business owners and prospective owners in specialized areas such as international trade, technology transfer, environmental compliance and procurement.
3. Sponsor training activities and conferences regarding small business issues.
4. Disseminate pertinent information to small business owners and prospective owners.
5. Refer small business owners and prospective owners to other service providers when appropriate.
6. Strengthen the small business community.
7. Contribute to the economic growth of the community served.
8. Leverage federal dollars and resources with those of the State, academic community and private sector.

City College of San Francisco will be the fiscal agent for this grant. The cost to City College of San Francisco for this project will be \$10,500 in-cash match.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to prepare and submit an application to the California Trade and Commerce Agency for a Small Business Development Center for the period March 1, 1995 to December 30, 1995, \$215,000.

FURTHER BE IT RESOLVED: That upon approval by the California Trade and Commerce Agency with the conditions and terms of the award not significantly amended, and in accordance with the Title 5, California code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period March 1, 1995 to December 30, 1995.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the SFCCD and to submit any and all reports required by the State Chancellor's Office in the administration of said program.

Recommended for adoption,

Evan S. Dobelle
Chancellor

Originator: Robert Gabriner and Steven Glick

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950216-B22
Authorizing a contract with UC San Diego to
provide a course in the Health Science
Department for the period February 1, 1995 to
June 30, 1995, up to \$10,198

President and Members:

The University of California, San Diego Extended Studies
and Public Service program on behalf of the California Addiction
Training Center, wishes to enter into a memorandum of agreement
with City College of San Francisco. The CCSF Health Science
Department will provide a course entitled "Drugs and Society" for
three college credit units during the spring semester, 1995; the
University will pay the college an amount not to exceed \$10,198 to
include instructor's salary; enrollment and health fees;
administrative fees; textbooks.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract UC San Diego Extended
Studies to provide a course entitled "Drugs
and Society." This agreement shall be for the period
February 1, 1995 to June 30, 1995.

Expenditures

Instructor Salary	\$2,583
Non Instructional Pay	2,125
Enrollment and Health Fees	2,580
Administrative Fees	800
Textbooks	2,975

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer and/or Vice
Chancellor, Administration and Finance, are hereby
authorized to execute such agreement on behalf of the
SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Natalie Berg

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950126-B23
Amending Resolution No. 940623-B1, which
appropriated funds in the amount of
\$1,394,194 to City College of San Francisco
from Carl D. Perkins Vocational and Applied
Technology Education (VATEA) of 1990, first
year of two, by the State Chancellor's
Office, California Community Colleges, for
Fiscal Year 1994-1995, by increasing the
appropriation by \$30,004

President and Members:

On June 23, 1994, the Governing Board adopted
Resolution No. 940623-B1 appropriating \$1,394,194 for the
operation of Carl D. Perkins Vocational and Applied Technology
Education (VATEA) Basic Grant for Fiscal Year 1994-1995.

On December 19, 1994, the State Chancellor's Office,
California Community Colleges, has authorized the allocation from
\$1,394,194 to \$1,424,198 for City College of San Francisco.

The following resolution is recommended for adoption:

WHEREAS: The Board of Trustees on June 23, 1994,
adopted Resolution No. 940623-B1
appropriating \$1,394,194 for the Carl D. Perkins
Vocational and Applied Technology Education (VATEA)
Basic Grant for Fiscal Year 1994-1995.

WHEREAS: The State Chancellor's Office, California
Community Colleges has authorized the funding
allocation of \$1,424,198 an increase of \$30,004 for
1994-1995 Carl D. Perkins Vocational and Applied
Technology Education (VATEA) Basic Grant.

THEREFORE BE IT RESOLVED: That Resolution 940623-B1
which appropriated funds
\$1,394,194 for the Carl D. Perkins Vocational and
Applied Technology Education (VATEA) Basic Grant for
1994-1995, be amended by increasing the appropriation
to \$1,424,198.

FURTHER BE IT RESOLVED: That in accordance with Title
5, California Code of
Regulations, Section 59010 and the Budget and
Accounting Manual for California Community Colleges,
the following appropriation is made in the General

Fund, Part B - Restricted to cover the following project for the period July 1, 1994 to June 30, 1995.

Federal Revenues:

Chancellor's Office

California Community Colleges

Carl D. Perkins VATEA Basic Grant Funds \$1,424,198

Expenditures:

City College of San Francisco

Carl D. Perkins VATEA Basic Grant Funds \$1,424,198

- Program Improvement \$1,001,584
includes: curriculum update,
equipment update, strategic
planning, pilot programs,
recruitment and public
relations in 36 projects
- Program Development 242,729
- Staff Development 70,000
- Administrative 71,200
- Contract Compliance 38,685

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the United States Government and or the California Community Colleges in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Chui L. Tsang

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950126-B24
Authorization to contract with Ameritech
Library Services (Dynix) to procure hardware,
software, licenses, shipping, installation
and training for the automated library system
for the SFCCD, at a cost not to exceed
\$261,029

President and Members:

In July of 1990, the district contracted with Dynix, Inc. (Resolution No. 900426-B9) to provide hardware, software, documentation, installation and training for the automation and integration of all District library collections and services. Since the Fall of 1990, the creation of one library system has been an ongoing and successful process. At this time, we have integrated technical services functions (acquisitions and cataloging), circulation and the reserve book room. We have an on-line public access catalog which allows users throughout the District to search for print and non-print materials held in our various collections. The automation of media scheduling for the audio/visual department is in process now.

The opening of the new Library-Learning Resource Center requires a major up-grade in hardware and software to support administrative, faculty, staff and student use of the system. The number of user licenses will increase from our current number of 64 to 256. Automating our periodicals department functions, searching on-line periodical indexes, providing access to information and reference sources on a networked CD-ROM system and providing gateways to collections at the San Francisco State University Library, the San Francisco Public Library, the University of California Library system, and traveling out to the Internet, have all been planned as part of the telecommunications project for the new building. In addition, a major part of the system up-grade will support an innovative library course focused on simultaneous information literacy instruction for students in multiple locations using video teleconferencing technology.

Our existing contract with Dynix, Inc., now known as Ameritech Library Services, supports a turnkey system including Hewlett Packard hardware and Dynix software. This contract must be re-negotiated to reflect the major changes required for a vastly larger and more complex computer system.

The total cost of the new system will not exceed \$261,029. and includes new Hewlett Packard hardware, memory, disk storage, telecommunications hardware, licenses, software, shipping, installation, training and sales tax. The funds will

be provided from the State funded Library-Learning Resource Center construction Budget augmentation (\$1,400,000) for telecommunications obtained in July 1994.

The following resolution is recommended for adoption:

RESOLVED: That the College District is hereby authorized to contract with Ameritech Library Services(Dynix)to procure hardware, software, licenses, shipping, installation and training for the automated library system for the SFCCD, at a cost not to exceed \$261,029.00

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute the contract on behalf of the District and to charge said contract expenses to Appropriation No. XX XXXX.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Rita Jones

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950126-B25
Authorization to 1) contract with the San Francisco Unified School District to provide instruction in the "Home Health Aide Worker" Program, two and one half hours daily, 90 days between February 1, 1995 and June 30, 1995, for students 16 years of age and older enrolled through the San Francisco County Regional Occupational Program; 2) receive funding from the Regional Occupational Program in the amount of \$9,000 to cover the instructional and related costs

President and Members:

In June 1993, the California State Legislature passed AB 1891 permitting school districts to enter into contractual agreements for services relating to the education of individuals with exceptional needs and giving authority to school districts to contract for educational programs to enrich and supplement the high school pupil's educational experience.

The San Francisco Unified School District adopted Resolution: 36-8Sp1 in June 1993, resolving "that the Superintendent of schools be authorized to establish administrative regulations and procedures to enable high school students who are enrolled in City College courses and who successfully complete all course requirements be awarded both high school and college credit.

The Home Health Aide Program will prepare students with skills essential for the California State Certificate as a Home Health Aide and for entry-level employment in health care. Students will be able to provide personal care, assistance with the activities of daily living, meal preparation and household cleaning.

A pilot Home Health Aide program was conducted at City College of San Francisco during the Spring 1994 semester. Fourteen high school students successfully completed the training.

The following resolution is recommended for adoption:

WHEREAS: The San Francisco Unified School District and City College of San Francisco are committed to finding the best possible methods for collaboration in order to facilitate the academic success of San Francisco's students, and

WHEREAS: AB 669 passed by the State Legislature and approved by the Governor in October 1993 provides that high school pupils may be enrolled in adult education programs, courses, or classes if such programs, courses or classes are not offered in the regular high school curriculum. The program, course or class must supplement and enrich the high school pupil's education experience, and

WHEREAS: The Home Health Aide program provides "school to work/career" transition for students who complete the program.

THEREFORE BE IT RESOLVED: That City College of San Francisco is authorized to accept \$9,000 from the San Francisco County Regional Occupation program to provide Home Health Training beginning February 1, 1995 and ending June 30, 1995.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute the contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Bernice Brown

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950126-B26
Authorization to renew a contract with
Pacific Bell for the provision, installation,
and maintenance of telecommunications
services from January 12, 1995 to January 12,
1998 at price of \$20,846 per month

President and Members:

The District's master agreement with Pacific Bell for the provision, installation, and maintenance of telecommunications services was in effect for five years and expired on January 12, 1995. The Chief Operating Officer, recognizing the special expertise needed to select a telecommunications vendor sought the assistance of the San Francisco Department of Telecommunications in November 1994. The Chief Operating Officer specifically asked about the availability of the Department of Telecommunications staff for conducting a competitive bidding process for a new telecommunications contract for the District. The Manager of the Department's Telecommunications Division responded to this request by indicating that the cost to the District of changing to a provider other than Pacific Bell would be prohibitive. Consequently, the administration is presenting a new three-year agreement with Pacific Bell to the Board of Trustees for its approval. This new master agreement in conjunction with a new agreement for voice-mail that administration will be presenting to the Board next month, will save the District between \$5,000 and \$10,000 per month. It should also be noted that the new master agreement is for a shorter duration than the previous agreement, and that the new master agreement allows the District to terminate the agreement if an alternate vendor can provide identical services at a significantly lower cost.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College
District contract with Pacific Bell for the
provision, installation, and maintenance of
telecommunications services from January 12, 1995 to
January 12, 1998 at price of \$20,846.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance, are hereby
authorized to execute such a contract on behalf of the
San Francisco Community College District.

Recommended for adoption:

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Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

01/26/95 - B26 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950126-B27
Adoption of Nonresident Tuition Fee Rate in Grades 13 and 14 for
the Fiscal Year 1995-96

President and Members:

California Education Code Section 76140 reads as follows:

"A community college district may admit and shall charge a tuition fee to nonresident students. The district may exempt from all or parts of the fee:

(a) All nonresidents who enroll for six or fewer units. Exemptions made pursuant to this subdivision shall not be made on an individual basis; or

(b) Any nonresident who is both a citizen and resident of a foreign country, provided that the nonresident has demonstrated a financial need for the exemption and not more than 10 percent of the nonresident foreign students attending any community college district may be so exempted. Exemptions made pursuant to this subdivision may be made on an individual basis.

A district may contract with a state, a county contiguous to California, the federal government, a foreign country, or an agency thereof, for payment of all or a part of a nonresident student's tuition fee.

Attendance of nonresident students shall not be reported as resident FTES for state apportionment purposes, except as provided by statute in which case a nonresident tuition fee may not be charged.

The nonresident tuition fee shall be set by the governing board of each community college district not later than February 1 of each year for the succeeding fiscal year. Such fee may be paid in installments, as determined by the governing board of the district.

The fee established by the governing board pursuant to the preceding paragraph shall represent for nonresident students enrolled in 30 semester units or 45 quarter units of credit per fiscal year (a) the amount which was expended by the district for the current expense of education as defined by the California Community College Budget and Accounting Manual in the preceding fiscal year increased by the projected percent increase in the United States Consumer Price Index as determined by the Department of Finance for the current fiscal year and succeeding fiscal year and divided by the total full-time equivalent students (including nonresident students) attending in the district in the preceding fiscal year, or (b) the current expense of education in the preceding fiscal year of all districts increased by the projected percent increase in the United States Consumer Price Index as determined by the Department of Finance for the current fiscal year and succeeding fiscal year and divided by the total full-time equivalent students (including nonresident students) attending all districts during the preceding fiscal year, or (c) an amount not to exceed the fee established by the governing board on any contiguous district. However, should the district's preceding fiscal year total FTES of all students attending in the district in noncredit courses be equal to or greater than 10 percent of the district's total FTES of all students attending in the district, the district in calculating (a) above may substitute instead the data for current expense of education in grades 13 and 14 and the total full-time equivalent students in grades 13 and 14 of all students attending in the district.

The governing board of each community college district shall also adopt a tuition fee per unit of credit for nonresident students enrolled in more or less than 15 units of credit per term by dividing the fee determined in the preceding paragraph by 30 for colleges operating on the semester system and 45 for colleges operating on the quarter system and rounding to the nearest whole dollar. The same rate shall be uniformly charged nonresident students attending any terms or sessions maintained by the community college. The rate charged shall be the rate established for the fiscal year in which the term or session ends.

Any loss in district revenue generated by the nonresident tuition fee shall not be offset by additional state funding.

The provisions of this section which require a mandatory fee for nonresidents shall not apply to any district which borders on another state and has fewer than 500 FTES."

Pursuant to ECS 76141, districts may also charge non-resident students who are both citizens and residents of a foreign country an amount not to exceed the amount that was expended by the district for capital outlay in the preceding fiscal year divided by the total full-time equivalent students.

"Any student who can demonstrate economic hardship or who is a victim of persecution or discrimination in the country in which the student is a citizen and resident is exempt from this fee."

"For purposes of this subdivision, the governing board of each community college district that chooses to impose the charge authorized by this section shall adopt a definition of economic hardship that encompasses the financial circumstances of a person who is a recipient of benefits under the Aid to Families with Dependent Children program, the Supplemental Income/State Supplementary Program, or a general assistance program."

For fiscal year 1994-95, the per semester unit non-resident tuition fee rate was \$117.00. The per semester non-resident tuition fee computed for 1995-96 for all districts statewide is \$114.00. The per unit non-resident tuition fee for 1994-95 and 1995-96 of districts contiguous to the SFCCD are as follows:

<u>District</u>	<u>Non-resident Tuition</u>	
	<u>U.S. Citizen</u> <u>94-95</u>	<u>Non-U.S. Citizen</u> <u>94-95</u>
College of Marin	\$129	\$130
Contra Costa	\$113	\$114
San Mateo	\$113	\$113
Peralta	\$117	\$117

* The per unit non-resident tuition fee to be established for 1995-96 by the governing board of districts contiguous to the SFCCD are not available at this time.

For Fiscal Year 1994-95, the per semester unit nonresident tuition fee rate was \$117.00. It has been computed that the current expense of education for the College Division (grades 13 and 14) during the Fiscal Year 1993-94 was \$3,408.00 FTES. Multiplying this by the projected increase in the United States Consumer Price Index as determined by the California Department of Finance for the two years of 1.068 and then dividing by 30 semester units, we arrive

at \$121.33 or \$121 (rounded), as the 1995-96 per semester unit non-resident tuition fee rate.

The total capital outlay expenditure of all SFCCD funds is \$7,328,211.00 divided by the total FTES of 33,841 and then divided by 30 semester units, we arrive at \$7.00, as the additional amount to be charged for non-resident students who are both citizens and residents of a foreign country.

Therefore, the 1994-95 Non-resident, Non-U.S. citizen tuition fee rate is \$128.00 (\$121.00 plus \$7.00 for Capital Outlay expenditure).

The following resolution is recommended for adoption:

RESOLVED:

PART 1 - NONRESIDENT TUITION FEE

Section 1 - That in accordance with California Education Code Sections 76140 and 76141, the per semester unit non-resident U.S. citizen fee rate of \$121.00 and per semester unit non-resident, non-U.S. citizen fee rate of \$128.00 be adopted for non-resident students enrolled in grades 13 and 14 for the Fiscal Year 1995-96.

Section 2 - That nonresident students who

- (a) are enrolled in six units or less will not be exempt from the nonresident tuition fee; and
- (b) are both citizens and residents of a foreign country will not be exempt from the nonresident tuition fee.

Section 3 - Paid nonresident tuition fees shall be refunded for coursework unit(s) officially withdrawn, dropped or reduced from a nonresident student's study list program in accordance with the following schedule for the Fall and Spring academic semesters:

- 100% Nonresident tuition refund for coursework unit(s) withdrawn, dropped or reduced prior to or during the first two calendar weeks of instruction.
- 50% Nonresident tuition refund for coursework unit(s) withdrawn, dropped or reduced during the third and fourth calendar weeks of instruction.
- 0% Nonresident tuition refund during and after the fifth calendar week of instruction.

Tuition refund requests must be received before or by the end of the fourth calendar week of instruction of each Fall or Spring Semester for units dropped in accordance with the prorated schedule.

That the refund schedule for short-term and Summer session courses will be as

follows:

--100% Nonresident tuition refund for coursework unit(s) withdrawn, dropped or reduced prior to or during the first calendar week of instruction.

-- 50% Nonresident tuition refund for coursework unit(s) withdrawn, dropped or reduced during the second calendar week of instruction.

-- 0% Nonresident tuition refund during and after the third calendar week of instruction.

Tuition refund requests must be received before or by the end of the second calendar week of instruction for units dropped in accordance with the prorated schedule.

PART 2 - ACCOUNTING FOR FEES

Section 1 - That the nonresident tuition fees collected shall be deposited to, and checks for tuition refund be drawn against, a separate commercial bank account at No. 2 Grant Avenue of the Wells Fargo Bank.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950126-B28
Transferring \$xxxxxxx from indicated
accounts to fund 1) technical budget
changes, 2) budget changes related to
work-site health/safety issues to the
1994-95 General Fund - Unrestricted
Adopted Budget

President and Members:

At the October 4, 1994 meeting of the Budget and Planning Committee a motion was passed to prepare rebudget for 1) technical changes, and 2) budget changes related to work-site health/safety issues. Non-technical budget changes would be placed on hold until the completion of labor negotiations.

Technical changes were defined as:

1. Corrections for budget amounts allocated to the incorrect department/account.
2. Positions incorrectly funded as a result of miscalculations by the Budget Office or as a result of reorganization.
3. Reallocation to cover unanticipated leaves of absence.
4. The reallocation to specific accounts of lump-sum budgets.
5. Transfer between subordinate accounts within a single major classification.

Health & Safety changes:

1. Items specified in survey(s) completed by District's insurance carrier or noted by either Facilities & Planning/Buildings & Grounds departments.
2. Specific requests related to the American with Disabilities Act.

Requests submitted have been reviewed by the Provost, Vice Chancellor of Administration & Finance, the Rebudget Committee, and on January 17, 1995 the Budget and Planning Committee.

These change are a reallocation of existing funds only.

The following resolution is recommended for adoption.

RESOLVED: Transferring \$xxxxxxx from indicated accounts to fund 1) technical budget changes, 2) budget changes related to work-site health/safety issues to the 1994-95 General Fund - Unrestricted Adopted Budget.

FROM:

TO:

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record the amendments on the accounts of the San Francisco Controller and to submit any and all reports as may be required.

Recommended for adoption.

Evan S. Dobelle
Chancellor

Originator: James Kendrix

01/26/95 - B28 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950126-B29
Authorization to amend Resolution No.940728-B18 to
extend ending date from January 31, 1995 to June 30,
1995 to conduct the Occupational Classroom Training
program under the provisions of the Job Training and
Partnership Act (P.L. 97-300)

President and Members:

Since Fiscal Year 1983-84, the Private Industry Council has funded job preparation programs at John Adams Campus which include participant recruitment and selection, testing, employment counseling, classroom training, support services and job placement. For Fiscal Year 1994-95, the District has submitted a proposal to fund an Occupational Classroom Training program for English-speaking San Francisco residents in the areas of Health Services Office Technology, Computer-Based Office Technology and Computerized Accounting, under JTPA subpart funds as follows: Title III EDWAA - Economic Dislocation Workers Adjustment Assistance \$65,025.

The Private Industry Council of San Francisco (PIC) has extended the contract ending date from January 31, 1995 to June 30, 1995. The extension is required to complete training of participants.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice
Chancellor, Administration and Finance, are hereby
authorized to amend Resolution No. 940728-B18 to extend the contract
ending date from January 31, 1995 to June 30, 1995.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Chui Tsang

TABLED ON 12/12/94

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950126-B30
Authorizing a contract with Moore Iacofano
Goltsman, Inc. to provide consulting services
to develop a strategic plan for City College
of San Francisco, January 1, 1995 to December
31, 1995, \$75,000

President and Members:

City College of San Francisco wishes to contract the
services of Moore Iacofano Goltsman, Inc., a strategic planning
consulting firm, to develop a strategic plan for City College of
San Francisco during the period January through December, 1995.
The firm will work with students, faculty, classified staff,
administration, board members and the San Francisco community to
establish a strategic plan for the college.

The following resolution is recommended for adoption:

RESOLVED: That City College of San Francisco contract
with Moore Iacofano Goltsman, Inc., to
develop a strategic plan for City College of San
Francisco. This agreement shall be for one year
commencing on January 1, 1995 until December 31, 1995.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance, are hereby
authorized to execute such agreement on behalf of City
College of San Francisco.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Robert Gabriner

TABLED ON 12/12/94

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950126-B31
Appropriation of up to \$50,000 for all
activities related to hiring a new Chancellor
for the San Francisco Community College
District during the period between December
15, 1994 to June 30, 1995

President and Members:

The current Chancellor of the San Francisco Community College District, Evan S. Dobelle, has notified the Board of Trustees that he will be resigning from his position to become the President of Trinity College. Consequently the Board of Trustees has determined that it is necessary to begin a search for a new Chancellor as soon as possible. To accomplish this the Board has determined that it may be necessary to employ the expert services of a private firm to assist in this effort. Therefore, the Board wishes to appropriate up to \$50,000 from any legally available funds to pay for all activities related to such a search. The source of funds for this effort will be specified during the rebudget resolution the Board will consider during its regular January meeting.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College
District appropriate up to \$50,000 from any
legally available funds for the period December 15,
1994 to June 30, 1995, to pay for all activities
related to the search for a new Chancellor.

Recommended for adoption:

Maria Monet, President
Robert Burton, Trustee
Robert Varni, Trustee

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950126-C1
Procurement of equipment, supplies, services,
etc., less than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies,
and services in individual amounts of less than \$3,000.
Investigation indicates that they are necessary for the conduct
of the schools, and therefore are recommended for approval of the
Board of Trustees. It is certified that the items listed below
are in accord with the Board of Trustees policy and that funds
are available to cover payment.

RESOLVED: That approval be and is hereby given for the
procurement of the equipment, supplies,
services, etc., totaling \$ 79,282.85 individual amounts
of less than \$3,000 not heretofore approved as
summarized and detailed below:

TERM PURCHASE AGREEMENTS

AMOUNT

\$ 5,100.00

DIRECT PAYMENT VOUCHERS

AMOUNT

\$ 32,786.95

MISCELLANEOUS ENCUMBRANCES

AMOUNT

\$ 41,395.90

GRAND TOTAL \$ 79,282.85

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950126-C2
Procurement of equipment, supplies, services,
etc., \$3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. as detailed below:

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
41085	District	Non-labor professional legal services (Liebert, Cassidy & Frierson) 7/01/94 - 6/30/95)	5,000.00
41089	Campus	Rental leasing copier at Mission Campus 7/01/94 - 6/30/95	3,807.00
41237	Campus	Interpreting services for DSPS	10,000.00
41299	Campus	California Biotechnology Education Consortium- professional services (grant)	<u>13,000.00</u>
		Total	\$ 31,807.00

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
44189	College	Pianist for dance classes	3,000.00
44191	College	Periodicals for library	30,681.35
40334	District	Cafeteria Account - food purchases	55,480.87
40336	ALL	Postage for bulk mailing	10,000.00
40341	District	Non-labor legal services Liebert Cassidy Frierson	3,765.00

40349	District Loss prevention inspection Keenan Associates	2,660.00
40365	District Dental premium December 1994	139,876.80
40366	District Sun Life insurance policy 46253-G December, 1994	12,403.20
40368	District STRS contributions 11/05/94 - 12/02/94	304,511.08
40369	District Members' contributions to State Teachers Annuity Fund	<u>294,067.14</u>
Total		\$ 866,445.44

MISCELLANEOUS ENCUMBRANCES

NUMBERS

47049	RFPO*	3,121.24
47067	Travel	<u>3,180.25</u>
Total		\$ 6,301.49

*Revolving Fund POs less than \$ 200.00 per transaction

GRAND TOTAL \$ 904,553.93

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950126-C3
Encumbrances for work by city departments

President and Members:

Listed below are encumbrances in connection with the maintenance and repair of San Francisco Community College District Facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Board of Trustees.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

<u>Work Order</u>	<u>Description</u>	<u>Amount</u>
45002	SFCCD S93 9219 6200 Building Repair Services of the DPW, Bureau of Public Repair for installation of a series of exits and emergency lightings at JAD	\$ 37,533
45003	SFCCD U3542 5640 6550 S Bureau of Construction Management Removal of approximately 50 linear feet of pipe insulation containing asbestos, patch and replace two steam cylinders in the main boiler room	\$ 4,928

Recommend for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

01/26/95 - C3 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 950126-C4
Acceptance of Gifts - Other than Motor
Vehicles

President and Members:

California Education Code Section 70902 reads in pertinent part as follows: ". . .(b). . .the governing board of each community college district shall so all of the following: . . .(10) In its discretion, receive and administer gifts, grants, and scholarships."

SFCCD Policy Manual Section 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash, (4) securities, (5) precious stones, (6) precious metals, and (7) goods other than (1) to (6) above, with a market value exceeding \$1,500 be accepted by the SFCCD by a Governing Board resolution.

From time to time an item is offered as a gift to the SFCCD to be used for educational purposes.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following as a gift:

Description: Computer System

Donor: Trend Sierra System
3090 Fite Circle, #103
Sacramento, CA 95827

Beneficiary: Dental Practice Management Program

Market Value Declared by Donor: \$ 6,000.00

WHEREAS: Frances Lee, Provost, declares that this gift will enhance the instructional program of the San Francisco Community College District Program,

THEREFORE BE IT RESOLVED: That the gift described above be gratefully accepted by the Governing Board of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That upon transfer of legal title of the gift described above, the Secretary of the Governing Board is directed to notify the donor of the acceptance of the gift by the governing board.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950126 - F1
Academic Administrator's Appointment
City College of San Francisco, Campuses

President and Members:

Resolution No. 950126-F1 covers an academic administrative assignment for Dean, Instruction / Curriculum /Tenure Review / Faculty Evaluation (Office of the Provost), City College of San Francisco. Board of Trustees' approval is required.

RESOLVED: That effective **January 26, 1995 through June 30, 1996** **JAMES CAGNACCI** be appointed Dean, Instruction/ Curriculum /Tenure Review / Faculty Evaluation (Office of the Provost), City College of San Francisco. Salary shall be in accordance with the 1994-95 Management Salary Schedule, Dean I Classification "B".

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Clara Starr

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 950126G1-G12
 Academic Employees
 Credit Program
 District Funded
 City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

Originator: Teresa Pon

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950126-G1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1994 *****						
+LIU, CHELCIE B	PHYSICS	INSTRUCTION	I-1902-1322	1.	TOT-HR 8/22/94- 8/22/94	PHELAN
	PHYSICS	INSTRUCTION	I-1902-1322	8.	TOT-HR 8/22/94- 9/09/94	PHELAN
	PHYSICS	INSTRUCTION	I-1902-1322	3.	TOT-HR 8/24/94- 9/07/94	PHELAN
	PHYSICS	INSTRUCTION	I-1902-1322	4.	TOT-HR 8/25/94- 9/01/94	PHELAN
+PRENNER, MARY LOU	BUSINESS	INSTRUCTION	I-0501-1322	4.	HRS/WK 8/18/94-12/21/94	PHELAN
SPRING 1995 *****						
+AMBROZIC, FRANK J.	H & R	MONITOR	N-0506-1422	25.	TOT-HR 12/28/94- 1/11/95	PHELAN
+ARACK, PATRICIA GAIL	ESL	INSTRUCTION	I-1503-1322	5.	HRS/WK 1/12/95- 5/26/95	MISSION
+ASHLEY, BEVERLY	COUNSELING	COUNSELOR	J-6310-1442	45.	TOT-HR 1/17/95- 5/26/95	EVANS
*ATKINSON, GUY	MATH	INSTRUCTION	I-1701-1322	7.	HRS/WK 1/12/95- 5/26/95	PHELAN
#AZEVEDO, NEYDE MARQU	MUSIC	INSTRUCTION	I-1004-1322	6.	HRS/WK 1/12/95- 5/26/95	PHELAN
*BARANOW, JOAN MARIE	ENGLISH	COMPOSITION	C-1501-1322	6.	HRS/WK 1/12/95- 5/26/95	PHELAN
BARKER, JUDITH	GRAPHICS	INSTRUCTION	I-1030-1322	4.	HRS/WK 1/12/95- 5/22/95	PHELAN
+BARTON, GAIL	PE	DANCE	N-0836-1422	78.	TOT-HR 1/12/95- 5/26/95	PHELAN
BASS, DANA	COMP SCI	INSTRUCTION	I-0701-1322	6.	HRS/WK 1/12/95- 5/26/95	PHELAN
+BATTEL, WILLIAM	EVE SUPPRT	SITE MGR	N-6020-1422	6.	HRS/WK 1/17/95- 5/23/95	PHELAN
+BELL, JORGE M	FIN ASST	COUNSELOR	J-4042-1442	66.	TOT-HR 12/27/94- 1/11/95	PHELAN
BIRMINGHAM, NANCY	NURSING	INSTRUCTION	I-1203-1322	144.	TOT-HR 1/12/95- 5/18/95	PHELAN
BOYLE, KAREN A.	NURSING	INSTRUCTION	I-1203-1322	120.	TOT-HR 1/12/95- 5/15/95	PHELAN
+BRINSON, ROSEMARY	COUNSELING	COUNSELOR	J-6310-1442	49.	TOT-HR 1/17/95- 5/26/95	CASTRO

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950126-G1 CREDIT

(continued)

NAME

DEPARTMENT ACTIVITY

BUDGET

HOURS

EFFECTIVE DATES

CAMPUS

BRITTON, RUTH B	ESL	COMPOSITION	C-1503-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
BROUCARET, AUGUSTE	ESL	INSTRUCTION	I-1503-1322	6.	HRS/WK	1/12/95-	5/26/95	PHELAN
+BROWN, BRENDA	O H	INSTRUCTION	I-0109-1322	5.	HRS/WK	1/12/95-	5/26/95	PHELAN
+BROWN, JOHN	COUNSELING	COUNSELOR	J-6310-1442	108.	TOT-HR	1/17/95-	5/26/95	PHELAN
+BROWN, STEVEN W.	ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK	1/12/95-	5/26/95	JOHN ADAM
CABAHUG, ELMA P.	O H	INSTRUCTION	I-0109-1322	48.	TOT-HR	3/17/95-	5/12/95	PHELAN
CARREON, JOSEFINA	ESL	COMPOSITION	C-1503-1322	3.	HRS/WK	1/12/95-	5/26/95	MISSION
+CERONE, JACK W	ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
CHINN, BRENDA C	NURSING	INSTRUCTION	I-1203-1322	149.	TOT-HR	1/12/95-	5/11/95	PHELAN
+CORTEZ, DORIS	RETENTION	INSTRUCTION	I-4935-1322	5.	HRS/WK	2/01/95-	6/21/95	PHELAN
+CUNNINGHAM, DONALD	GUEST LEC	MONITOR	N-9220-1422	20.	HRS/WK	1/12/95-	5/26/95	PHELAN
DAWSON, ROBERT	ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
DEGIROLAMO, GERALD I	ENGLISH	LAB MONITR	N-1501-1422	6.	HRS/WK	1/12/95-	5/26/95	PHELAN
+DELGADO, RITA F	PHOTO	INSTRUCTION	I-1011-1322	4.	HRS/WK	1/12/95-	5/26/95	PHELAN
+DEWAR, CYNTHIA	PBL SAFETY	INSTRUCTION	I-2105-1322	6.	HRS/WK	1/12/95-	5/26/95	PHELAN
EDING, RINA	RETENTION	INSTRUCTION	I-4935-1322	2.	HRS/WK	2/01/95-	6/21/95	PHELAN
ELLMAN, NIKKI	RETENTION	COUNSELOR	J-6320-1442	1.	HRS/WK	2/01/95-	6/21/95	PHELAN
ENDRES, ROSE	ENGLISH	LAB MONITR	N-1501-1422	7.	HRS/WK	1/12/95-	5/26/95	PHELAN
EWING, ANN P	FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
FEMENIA, CAROL	ESL	COMPOSITION	C-1503-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
FISHER, ALLAN P.	ESL	INSTRUCTION	I-1503-1322	5.	HRS/WK	1/12/95-	5/26/95	PHELAN
FORGAYS, VICKIE	COMP SCI	INSTRUCTION	I-0701-1322	9.	HRS/WK	1/12/95-	5/26/95	PHELAN
FUJIOKA, JANINE	ENGLISH	COMPOSITION	C-1501-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
GILBERT, QUINCE	ENGLISH	INSTRUCTION	I-1501-1322	2.	HRS/WK	1/12/95-	5/26/95	PHELAN
GIULIANI, J CHARMAIN	NURSING	INSTRUCTION	I-1203-1322	144.	TOT-HR	3/28/95-	5/17/95	PHELAN
GRAYSON, RICHARD B.	ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK	1/12/95-	5/26/95	MISSION
+GREEN, JACQUELYN	NURSING	INSTRUCTION	I-1203-1322	144.	TOT-HR	1/12/95-	5/18/95	PHELAN
+GREENFIELD, TIA	ASIAN AM	INSTRUCTION	I-4912-1322	6.	HRS/WK	1/12/95-	5/26/95	PHELAN
GRIEVE, DAVID	BUSINESS	INSTRUCTION	I-0501-1322	5.	HRS/WK	1/12/95-	5/26/95	PHELAN
+GRIFFIN, ROBERT	O H	INSTRUCTION	I-0109-1322	4.	HRS/WK	1/12/95-	5/26/95	PHELAN
	BUSINESS	LAB MONITR	N-7420-1422	10.	HRS/WK	1/12/95-	5/26/95	PHELAN
	FRGN LANG	INSTRUCTION	I-1101-1322	1.	HRS/WK	1/12/95-	5/26/95	PHELAN
	FRGN LANG	MONITOR	N-1101-1422	30.	TOT-HR	1/12/95-	5/26/95	PHELAN
	ENGLISH	LAB MONITR	N-7512-1422	4.	HRS/WK	1/12/95-	5/26/95	PHELAN
	BROADCAST	INSTRUCTION	I-0603-1322	9.	HRS/WK	1/12/95-	5/26/95	PHELAN
	BIOLOGY	LAB MONITR	N-0401-1422	3.	HRS/WK	1/17/95-	5/26/95	PHELAN

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* New hourly academic employees

+ Full time academic employees -- Extra pay

Pro-rata academic employees -- Extra pay

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(continued)
NAME

DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
ESL	COMPOSITION	C-1503-1322	6.	HRS/WK 1/12/95- 5/26/95	PHELAN
ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
NURSING	INSTRUCTION	I-1203-1322	144.	TOT-HR 1/12/95- 5/18/95	PHELAN
NURSING	MONITOR	N-1203-1422	7.	HRS/WK 1/17/95- 5/26/95	PHELAN
COMP SCI	INSTRUCTION	I-0701-1322	2.	HRS/WK 1/12/95- 5/26/95	PHELAN
COUNSELING	COUNSELOR	J-6310-1442	54.	TOT-HR 1/17/95- 5/26/95	PHELAN
DSPS	COUNSELOR	J-7320-1442	7.	TOT-HR 1/09/95- 1/09/95	PHELAN
BROADCAST	INSTRUCTION	I-0603-1322	9.	HRS/WK 1/12/95- 5/26/95	PHELAN
H & R	COUNSELOR	J-0506-1442	20.	TOT-HR 1/05/95- 1/11/95	PHELAN
ESL	COMPOSITION	C-1503-1322	6.	HRS/WK 1/12/95- 5/26/95	PHELAN
ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
ENGLISH	INSTRUCTION	I-1501-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
ENGLISH	LAB MONITR	N-1501-1422	1.	HRS/WK 1/12/95- 5/26/95	PHELAN
O H	INSTRUCTION	I-0109-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
INTER/ED	COUNSELOR	J-4921-1442	24.	TOT-HR 12/22/94-12/30/94	PHELAN
ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 1/12/95- 5/26/95	CH-TWN/NB
ESL	INSTRUCTION	I-1503-1322	6.	HRS/WK 1/12/95- 5/26/95	CH-TWN/NB
ESL	COMPOSITION	C-1503-1322	6.	HRS/WK 1/12/95- 5/26/95	PHELAN
ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
PBL SAFETY	INSTRUCTION	I-2105-1322	6.	HRS/WK 1/12/95- 5/26/95	PHELAN
NURSING	INSTRUCTION	I-1203-1322	144.	TOT-HR 1/24/95- 3/15/95	PHELAN
ESL	COMPOSITION	C-1503-1322	6.	HRS/WK 1/12/95- 5/26/95	PHELAN
ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
BROADCAST	INSTRUCTION	I-0603-1322	7.	HRS/WK 1/12/95- 5/26/95	PHELAN
O H	INSTRUCTION	I-0109-1322	9.	HRS/WK 1/12/95- 5/26/95	PHELAN
BIOLOGY	LAB MONITR	N-0401-1422	3.	HRS/WK 1/17/95- 5/26/95	PHELAN
ESL	COMPOSITION	C-1503-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
ESL	INSTRUCTION	I-1503-1322	6.	HRS/WK 1/12/95- 5/26/95	PHELAN
COUNSELING	COUNSELOR	J-6310-1442	54.	TOT-HR 1/17/95- 5/26/95	PHELAN
RETENTION	COUNSELOR	J-6320-1442	3.	HRS/WK 2/01/95- 6/21/95	PHELAN
INTER/ED	COUNSELOR	J-7630-1442	24.	TOT-HR 12/22/94-12/30/94	PHELAN
ESL	COMPOSITION	C-1503-1322	6.	HRS/WK 1/12/95- 5/26/95	PHELAN
ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
ESL	COMPOSITION	C-1503-1322	6.	HRS/WK 1/12/95- 5/26/95	PHELAN
ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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(continued)
NAME

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
MOREL, RENEE C	FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK 1/12/95- 5/26/95	CASTRO
*MURRAY, TOM	BEHAVIORAL	INSTRUCTION	I-2001-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
NAGLE, DEBORAH	BUSINESS	INSTRUCTION	I-0501-1322	2.	HRS/WK 1/18/95- 9/24/95	PHELAN
NELSON-LUNDY, JESSIC	BUSINESS	INSTRUCTION	I-0501-1322	2.	HRS/WK 1/18/95- 5/24/95	PHELAN
NICHOLS, RUSSELL	BROADCAST	INSTRUCTION	I-0603-1322	9.	HRS/WK 1/12/95- 5/26/95	PHELAN
	ENGLISH	COMPOSITION	C-1501-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
	ESL	COMPOSITION	C-1503-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
	ESL	INSTRUCTION	I-1503-1322	6.	HRS/WK 1/12/95- 5/26/95	PHELAN
	ESL	INSTRUCTION	I-1503-1322	8.	HRS/WK 1/12/95- 5/26/95	PHELAN
	NURSING	INSTRUCTION	I-1203-1322	136.	TOT-HR 12/22/94-12/30/94	PHELAN
+OBENCHAIN, CYNTHIA	INTER/ED	COUNSELOR	J-4921-1442	46.	TOT-HR 12/22/94-12/30/94	PHELAN
	COUNSELING	COUNSELOR	J-6310-1442	54.	TOT-HR 1/17/95- 5/26/95	PHELAN
OCHOA, MICHELE M	NURSING	MONITOR	N-1203-1422	21.	HRS/WK 1/12/95- 5/26/95	PHELAN
ONDA, THOMAS M.	BUSINESS	INSTRUCTION	I-0501-1322	3.	HRS/WK 1/18/95- 5/26/95	PHELAN
ORBECK, TANJA	ESL	INSTRUCTION	I-1503-1322	6.	HRS/WK 1/12/95- 5/26/95	PHELAN
	ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 1/12/95- 5/26/95	ALEMANY
OSADA, LUBA	ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
PATTON, LAUREL	GRAPHICS	INSTRUCTION	I-1030-1322	2.	HRS/WK 1/17/95- 3/14/95	DOWNTOWN
PECK, DONNA	ESL	COMPOSITION	C-1503-1322	6.	HRS/WK 1/12/95- 5/26/95	PHELAN
	ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 1/12/95- 5/26/95	MISSION
PEIRCE, PAMELA K	O H	INSTRUCTION	I-0109-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
	O H	INSTRUCTION	I-0109-1322	24.	TOT-HR 2/02/95- 3/09/95	PHELAN
	O H	INSTRUCTION	I-0109-1322	24.	TOT-HR 3/30/95- 5/11/95	PHELAN
	O H	INSTRUCTION	I-0109-1322	3.	HRS/WK 1/12/95- 5/26/95	SOUTHEAST
+PIROLT, ERWIN	EVE SUPPRT	SITE MGR	N-6020-1422	6.	HRS/WK 1/18/95- 5/25/95	PHELAN
PIZZUTO, GERLINDE C.	LVN	INSTRUCTION	I-1202-1322	120.	TOT-HR 1/12/95- 2/24/95	SOUTHEAST
	LVN	INSTRUCTION	I-1202-1322	72.	TOT-HR 2/27/95- 4/06/95	SOUTHEAST
QUINN, JILL	NURSING	INSTRUCTION	I-1203-1322	84.	TOT-HR 1/12/95- 5/16/95	PHELAN
+RANDOLPH, ALVIN C	RETENTION	INSTRUCTION	I-4935-1322	3.	HRS/WK 2/06/95- 6/19/95	PHELAN
REINHARD, GEOFFREY G	ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
	ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 1/12/95- 5/26/95	CH-TWN/NB
RENDER, ANN MUMM	NURSING	INSTRUCTION	I-1203-1322	128.	TOT-HR 1/12/95- 5/16/95	PHELAN
+RUBIN, RONALD	BUSINESS	LAB MONITR	N-0501-1422	14.	HRS/WK 1/17/95- 5/26/95	PHELAN
RUGLIANCICH, ROXANA	COUNSELING	COUNSELOR	J-6310-1442	12.	HRS/WK 1/17/95- 5/26/95	PHELAN
	RETENTION	COUNSELOR	J-6320-1442	3.	HRS/WK 2/01/95- 6/21/95	PHELAN
SAKAI, YAYOI	O H	INSTRUCTION	I-0109-1322	6.	HRS/WK 1/12/95- 5/26/95	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950126-G1 CREDIT
(continued)
NAME

DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
H & R	MONITOR	N-0506-1422	20.	TOT-HR 1/06/95- 1/11/95	PHELAN
ESL	COMPOSITION	C-1503-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
ESL	INSTRUCTION	I-1503-1322	5.	HRS/WK 1/12/95- 5/26/95	PHELAN
PE	DANCE	N-0836-1422	30.	TOT-HR 1/12/95- 5/26/95	PHELAN
ENGLISH	COMPOSITION	C-1501-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
ENGLISH	INSTRUCTION	I-1501-1322	2.	HRS/WK 1/25/95- 5/26/95	PHELAN
ESL	COMPOSITION	C-1503-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
ESL	INSTRUCTION	I-1503-1322	5.	HRS/WK 1/12/95- 5/26/95	PHELAN
LVN	INSTRUCTION	I-1202-1322	18.	TOT-HR 1/12/95- 2/23/95	SOUTHEAST
BUSINESS	INSTRUCTION	I-0501-1322	5.	HRS/WK 1/12/95- 5/26/95	PHELAN
BUSINESS	LAB MONITR	N-0501-1422	7.	HRS/WK 1/12/95- 5/26/95	PHELAN
NURSING	MONITOR	N-1203-1422	30.	TOT-HR 1/23/95- 5/26/95	PHELAN
ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 1/12/95- 5/26/95	CH-TWN/NB
MATH	INSTRUCTION	I-1701-1322	5.	HRS/WK 1/12/95- 3/07/95	PHELAN
MATH	INSTRUCTION	I-1701-1322	5.	HRS/WK 3/08/95- 5/02/95	PHELAN
ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 1/12/95- 5/26/95	MISSION
COUNSELING	COUNSELOR	J-6310-1442	45.	TOT-HR 1/17/94- 5/26/95	CASTRO
ASIAN AM	INSTRUCTION	I-4912-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
ASIAN AM	INSTRUCTION	I-4912-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
LVN	INSTRUCTION	I-1202-1322	36.	TOT-HR 3/02/95- 5/25/95	SOUTHEAST
ESL	INSTRUCTION	I-1503-1322	9.	HRS/WK 1/12/95- 5/26/95	PHELAN
INTER/ED	COUNSELOR	J-4921-1442	46.	TOT-HR 12/22/94-12/30/94	PHELAN
ESL	COMPOSITION	C-1503-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK 1/12/95- 5/26/95	CH-TWN/NB
ESL	COMPOSITION	C-1503-1322	6.	HRS/WK 1/12/95- 5/26/95	PHELAN
ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
ART	INSTRUCTION	I-1002-1322	6.	HRS/WK 1/12/95- 5/26/95	PHELAN
THEATRE	INSTRUCTION	I-1007-1322	3.	HRS/WK 1/12/95- 5/26/95	CASTRO
ESL	INSTRUCTION	I-1503-1322	9.	HRS/WK 1/12/95- 5/26/95	PHELAN
H & R	MONITOR	N-0506-1422	30.	TOT-HR 1/05/95- 1/11/95	PHELAN
ESL	COMPOSITION	C-1503-1322	6.	HRS/WK 1/12/95- 5/26/95	PHELAN
ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
COMP SCI	INSTRUCTION	I-0701-1322	4.	HRS/WK 1/12/95- 5/26/95	PHELAN
COMP SCI	INSTRUCTION	I-0701-1322	4.	HRS/WK 1/12/95- 5/26/95	DOWNTOWN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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(continued)
NAME

CREDIT

DEPARTMENT	ACTIVITY	BUDGET	HOURS	TOT-HR	EFFECTIVE DATES	CAMPUS
COUNSELING	COUNSELOR	J-6310-1442	54.		1/17/95-	5/26/95
NURSING	INSTRUCTION	I-1203-1322	4.	HRS/WK	1/12/95-	5/26/95
FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK	1/12/95-	5/26/95

+WONG, PAUL
YOKOYAMA, ELAINE HAT
ZHANG, YING YU

PHELAN
PHELAN
PHELAN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950126-G2 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
+COCHENNEC, MATHIEU	ADD H & R	MONITOR	N-0506-1422	5.	HRS/WK 11/15/94-11/15/94	PHELAN
	CURR H & R	INSTRUCTION	I-0506-1322	2.	HRS/WK 8/24/94-10/12/94	PHELAN
	CURR H & R	INSTRUCTION	I-0506-1322	2.	HRS/WK 10/19/94-12/14/94	PHELAN
	CURR H & R	MONITOR	N-0506-1422	1.	HRS/WK 8/18/94-12/21/94	PHELAN
+PIROLT, ERWIN	CURR H & R	MONITOR	N-0506-1422	4.	HRS/WK 9/20/94- 9/21/94	PHELAN
	ADD H & R	MONITOR	N-0506-1422	2.	HRS/WK 11/16/94-11/16/94	PHELAN
	ADD H & R	MONITOR	N-0506-1422	3.	HRS/WK 12/09/94-12/09/94	PHELAN
	CURR H & R	MONITOR	N-0506-1422	1.	HRS/WK 8/18/94-12/14/94	PHELAN
+SCOPAZZI, JOHN A	CURR H & R	MONITOR	N-0506-1422	3.	HRS/WK 9/19/94- 9/20/94	PHELAN
	CURR EVE SUPPRT	SITE MGR	N-6020-1422	6.	HRS/WK 8/24/94-12/21/94	PHELAN
	ADD H & R	MONITOR	N-0506-1422	2.	HRS/WK 11/16/94-11/16/94	PHELAN
	CURR H & R	INSTRUCTION	I-0506-1322	2.	HRS/WK 8/18/94-12/21/94	PHELAN
	CURR H & R	MONITOR	N-0506-1422	20.	TOT-HR 8/11/94- 8/17/94	PHELAN
	CURR H & R	MONITOR	N-0506-1422	8.	HRS/WK 8/18/94-12/21/94	PHELAN
	CURR H & R	MONITOR	N-0506-1422	2.	HRS/WK 9/20/94- 9/21/94	PHELAN
	CURR H & R	MONITOR	N-0506-1422	1.5	HRS/WK 10/20/94-10/20/94	PHELAN
	CURR H & R	MONITOR	N-0506-1422	3.	TOT-HR 11/02/95-11/03/95	PHELAN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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(continued)

NAME

DEPARTMENT ACTIVITY

BUDGET

HOURS
FROM TO

EFFECTIVE DATES

CAMPUS

INCREASE

BISHOP, RICHARD M.	CHG AERONAUTIC TO AERONAUTIC	I-0950-1322 I-0950-1322	12.	TOT-HR 8/25/94- 9/02/94 TOT-HR 8/25/94-12/21/94	36.	PHELAN O'CONNELL
+DELGADO, RITA	ADD COUNSELING CURR COUNSELING	I-4935-1322 I-4933-1322	4. 2.	TOT-HR 10/18/94-10/27/94 HRS/WK 8/22/94-10/17/94		PHELAN PHELAN
EWING, ANN PAIGE	ADD ENGLISH CURR ENGLISH	C-1501-1322 C-1501-1322	3. 3.	HRS/WK 11/01/94-12/21/94 HRS/WK 8/18/94-12/21/94		PHELAN PHELAN
GEIS, BAYARD	CNCL CONTRCT ED CURR COMP SCI	I-0100-1322 I-0701-1322	72. 3.	TOT-HR 11/01/94- 1/05/95 HRS/WK 8/18/94- 9/12/94		DOWNTOWN PHELAN
+GRACE, KENNETH WAYNE	ADD PE CURR PE	N-0836-1422 N-0835-1422	20. 145.	TOT-HR 1/12/95- 5/26/95 TOT-HR 8/18/94-12/21/94		PHELAN PHELAN
+HAYES, DANIEL	ADD PE CURR PE CURR PE	N-0835-1422 I-0835-1322 N-0835-1422	15. 2. 165.	TOT-HR 11/28/94-12/02/94 HRS/WK 8/18/94-12/21/94 TOT-HR 8/18/94-12/21/94		PHELAN PHELAN PHELAN
+LAUGHLIN, SEAN M	ADD PE CURR PE	N-0836-1422 N-0835-1422	20. 145.	TOT-HR 1/12/95- 5/26/95 TOT-HR 8/18/94-12/21/94		PHELAN PHELAN
REITAN, CAROL H.	CHG LANG LAB TO LANG LAB	N-6111-1422 N-6111-1422	6.	HRS/WK 8/18/94- 8/29/94 HRS/WK 8/18/94- 8/29/94		PHELAN PHELAN
+RUGLIANCICH, ROXANA	ADD RETENTION CURR RETENTION CURR COUNSELING	J-6320-1442 I-4935-1322 J-6310-1442	6. 1.5 15.	HRS/WK 11/01/94-12/21/94 HRS/WK 9/13/94- 1/27/95 HRS/WK 8/18/94-10/31/94		PHELAN PHELAN PHELAN
+RUSH, GEORGE	ADD PE CURR PE CURR PE	N-0835-1422 N-0835-1422 N-0835-1422	15. 190. 110.	TOT-HR 11/28/94-12/02/94 TOT-HR 8/18/94-12/21/94 TOT-HR 8/18/94-12/21/94		PHELAN PHELAN PHELAN

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* New hourly academic employees

+ Full time academic employees -- Extra pay

Pro-rata academic employees -- Extra pay

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CREDIT

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
<u>DECREASE</u>						
ALLEN, RICHARD P.	CNCL HLTH CARE CURR HLTH CARE	INSTRUCTION INSTRUCTION	I-1206-1322 I-1206-1322	4. 4.	HRS/WK 11/07/94-12/12/94 HRS/WK 8/18/94-12/21/94	JOHN ADAM JOHN ADAM
FLORES, CESAR E	CHG RETENTION TO RETENTION	COORD COORD	N-6320-1422 N-6320-1422	14. 14.	HRS/WK 9/08/94- 1/27/95 HRS/WK 9/08/94-10/31/94	PHELAN PHELAN
KING, KATHLEEN	CHG LABOR TO LABOR	INSTRUCTION INSTRUCTION	I-0516-1322 I-0516-1322	3. 6.	HRS/WK 11/03/94-12/15/94 TOT-HR 11/03/94-11/10/94	DOWNTOWN DOWNTOWN
RUSSELL, TANYA	CHG LABOR TO LABOR CURR LABOR	INSTRUCTION INSTRUCTION INSTRUCTION	I-0516-1322 I-0516-1322 I-0516-1322	3. 6. 3.	HRS/WK 10/24/94-11/28/94 TOT-HR 10/24/94-10/31/94 HRS/WK 9/12/94- 9/17/94	DOWNTOWN DOWNTOWN DOWNTOWN
<u>CANCEL</u>						
CORRY, MEGAN	CNCL HLTH CARE	INSTRUCTION	I-1206-1322	4.	HRS/WK 11/02/94-12/07/94	JOHN ADAM
HANZO, CHRISTOPHER M	CNCL LABOR	INSTRUCTION	I-0516-1322	3.	HRS/WK 11/03/94-12/15/94	DOWNTOWN
SPRING 1995 *****						
<u>CHANGE</u>						
BARTHOLOMEW, MURIEL	ADD LANG LAB CURR FRGN LANG	LAB MONITR INSTRUCTION	N-6111-1422 I-1101-1322	5. 6.	HRS/WK 1/17/95- 5/26/95 HRS/WK 1/12/95- 5/26/95	PHELAN PHELAN
BURICK, KATHLEEN L	ADD PE CURR PE	DANCE INSTRUCTION	N-0836-1422 I-0835-1322	45. 10.	TOT-HR 1/12/95- 5/26/95 HRS/WK 1/12/95- 5/26/95	PHELAN PHELAN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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CREDIT

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
CHYPYHA, ELINOR	ADD EVE SUPPRT CURR BUSINESS CURR BUSINESS	SITE MGR INSTRUCTION INSTRUCTION	N-6020-1422 I-0501-1322 I-0501-1322	3. 5. 5.	HRS/WK 1/21/95- 5/20/95 HRS/WK 1/12/95- 3/16/95 HRS/WK 1/12/95- 5/26/95	PHELAN PHELAN PHELAN
+CONRAD, SUSAN	ADD PE CURR PE	DANCE ATHLETIC	N-0835-1422 N-0835-1422	50. 40.	TOT-HR 1/12/95- 5/26/95 TOT-HR 1/12/95- 5/26/95	PHELAN PHELAN
GENSLER, THERESA	ADD PE CURR PE	DANCE INSTRUCTION	N-0836-1422 I-0835-1322	40. 10.	TOT-HR 1/12/95- 5/26/95 HRS/WK 1/12/95- 5/26/95	PHELAN PHELAN
+HOM, CALVIN WAYNE	ADD BIOLOGY CURR BIOLOGY	LAB MONITR INSTRUCTION	N-0401-1422 I-0401-1322	4. 6.	HRS/WK 1/17/95- 5/26/95 HRS/WK 1/12/95- 5/26/95	PHELAN PHELAN
HUGHES, JEANNE M	ADD PE CURR PE	DANCE INSTRUCTION	N-0836-1422 I-0835-1322	40. 10.	TOT-HR 1/12/95- 5/26/95 HRS/WK 1/12/95- 5/26/95	PHELAN PHELAN
LANDAU, GREG	ADD RETENTION CURR BEHAVIORAL CURR SOCIAL SCI	INSTRUCTION INSTRUCTION INSTRUCTION	I-4935-1322 I-2001-1322 I-4925-1322	3. 3. 3.	HRS/WK 2/01/95- 6/21/95 HRS/WK 1/12/95- 5/26/95 HRS/WK 1/12/95- 5/26/95	PHELAN PHELAN PHELAN
LE GRIER, MARVIN M	ADD EVE SUPPRT CURR BUSINESS CURR BUSINESS	SITE MGR INSTRUCTION INSTRUCTION	N-6790-1422 I-0501-1322 I-0501-1322	7. 3. 3.	HRS/WK 1/17/95- 5/25/95 HRS/WK 1/12/95- 5/26/95 HRS/WK 1/12/95- 5/26/95	PHELAN PHELAN DOWNTOWN
+MAUZEY, KARL	ADD IDST CURR COMP SCI	INSTRUCTION INSTRUCTION	I-4901-1322 I-0701-1322	3. 2.	HRS/WK 1/17/95- 5/26/95 HRS/WK 1/12/95- 5/26/95	PHELAN PHELAN
MCGOVERN, YVONNE	ADD INSTRUCTN CURR COUNSELING	ARTIC-HOUR ARTIC-HOUR	N-6617-1422 N-6240-1422	30. 10.	TOT-HR 12/23/94- 1/10/95 HRS/WK 1/17/95- 5/26/95	PHELAN PHELAN
SCOTT, DIANA	ADD ART CURR ART CURR ART	INSTRUCTION INSTRUCTION INSTRUCTION	I-1002-1322 I-1002-1322 I-1002-1322	3. 3. 3.	HRS/WK 1/12/95- 5/26/95 HRS/WK 1/12/95- 5/26/95 HRS/WK 1/12/95- 5/26/95	PHELAN PHELAN DOWNTOWN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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(continued)

NAME

DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
ADD AUTOMOTIVE	INSTRUCTION	I-0948-1322	6.	HRS/WK 3/16/95- 5/25/95	O'CONNELL
CURR AUTOMOTIVE	INSTRUCTION	I-0948-1322	6.	HRS/WK 1/12/95- 3/14/95	O'CONNELL
CURR AUTOMOTIVE	INSTRUCTION	I-0948-1322	6.	HRS/WK 1/12/95- 5/26/95	O'CONNELL
ADD PE	DANCE	N-0836-1422	10.	TOT-HR 1/12/95- 5/26/95	PHELAN
CURR PE	INSTRUCTION	I-0835-1322	10.	HRS/WK 1/12/95- 5/26/95	PHELAN
ADD BIOLOGY	LAB MONITR	N-0401-1422	2.	HRS/WK 1/17/95- 5/26/95	PHELAN
CURR BIOLOGY	INSTRUCTION	I-0401-1322	8.	HRS/WK 1/12/95- 5/26/95	PHELAN
ADD PE	DANCE	N-0836-1422	30.	TOT-HR 1/12/95- 5/26/95	PHELAN
CURR PE	INSTRUCTION	I-0835-1322	10.	HRS/WK 1/12/95- 5/26/95	PHELAN
ADD BIOLOGY	LAB MONITR	N-7224-1422	2.	HRS/WK 1/17/95- 5/26/95	PHELAN
CURR BIOLOGY	INSTRUCTION	I-0401-1322	8.	HRS/WK 1/12/95- 5/26/95	PHELAN
GRASS, JAMES	CNCL IDST	I-4901-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
	CURR BIOLOGY	I-0401-1322	6.	HRS/WK 1/12/95- 5/26/95	JOHN ADAM
ARQUETTE, EDWARD	CNCL AUTOMOTIVE	I-0948-1322	6.	HRS/WK 1/17/95- 3/20/95	O'CONNELL
	CNCL AUTOMOTIVE	I-0948-1322	6.	HRS/WK 3/22/95- 5/26/95	O'CONNELL
FARRAR, ROXANNE	CNCL ART	I-1002-1322	6.	HRS/WK 1/12/95- 5/26/95	PHELAN
FISHER, ROBERT J	CNCL AUTOMOTIVE	I-0948-1322	3.	HRS/WK 1/12/95- 5/26/95	O'CONNELL
	CNCL APPRENTICE	I-0960-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
JACKSON, JACK	CNCL ENGLISH	C-1501-1322	6.	HRS/WK 1/12/95- 5/26/95	PHELAN
	CNCL WRITE PLACE	N-7512-1422	6.	HRS/WK 1/12/95- 5/26/95	PHELAN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950126-G2 (continued) NAME	CREDIT	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	TO	EFFECTIVE DATES	CAMPUS
+MACRI, BEN R.		CNCL	AUTOMOTIVE	INSTRUCTION	I-0948-1322	5.	HRS/WK 1/12/95- 5/26/95	O'CONNELL

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950126-G3
 TEMPORARY HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 CERTIFICATED
 SUPERVISORS.

RESOLVED: That the following named employees-certificated supervisors be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS	
FALL 1994 *****						
+ARMISTEAD, ELIZABETH	AFRO-AM COUNSELING	DEPT HEAD COUNSELOR	N-4911-1422 J-6310-1442	7. 108.	HRS/WK 11/01/94-12/21/94 TOT-HR 8/18/94-12/27/94	PHELAN PHELAN
SPRING 1995 *****						
+BRENT-ARMISTEAD, ELI	AFRO-AM COUNSELING	DEPT HEAD COUNSELOR	N-4911-1422 J-6310-1442	7. 108.	HRS/WK 1/12/95- 5/26/95 TOT-HR 1/27/95- 5/26/95	PHELAN PHELAN
+DAWYDIK, CECILE	NURSING	INSTRUCTION	I-1203-1322	135.	TOT-HR 1/12/95- 5/19/95	PHELAN
+MCGRUFF, LULANN	COUNSELING	COUNSELOR	J-6310-1442	54.	TOT-HR 1/17/95- 5/26/95	PHELAN
+MONEY-COLLINS, HOLLY	O H	INSTRUCTION	I-0109-1322	6.	HRS/WK 1/12/95- 5/26/95	PHELAN
+NELSON, ANNA	DNTL ASST DNTL ASST	INSTRUCTION INSTRUCTION	I-1204-1322 I-1204-1322	24. 5.	TOT-HR 1/12/95- 5/26/95 HRS/WK 1/12/95- 5/26/95	PHELAN PHELAN

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* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

950126-G5
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
GENERAL FUND-
RESTRICTED.

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1994 *****						
ASHTON, MARY	MATRICLATN	MATRI ADVI	J-4030-1422	10.	TOT-HR 11/28/94-12/02/94	PHELAN
+CHEN, PEARL B	MATRICLATN	COUNSELOR	J-4030-1442	8.	HRS/WK 11/22/95-12/01/94	PHELAN
+GONZALEZ, RONALD L	MATRICLATN	MATRI ADVI	J-4030-1422	4.	TOT-HR 11/27/94-11/29/94	PHELAN
+KAAR, ROBERT F	MATRICLATN	MATRI ADVI	J-4030-1422	10.	TOT-HR 11/27/94-11/30/94	PHELAN
MCGOVERN, YVONNE	MATRICLATN	COUNSELOR	J-4030-1442	9.	TOT-HR 12/20/94- 1/12/95	PHELAN
+POON, GORDON J	EOPS	COUNSELOR	J-6350-1442	12.	TOT-HR 12/19/94-12/30/94	PHELAN
+RAPPLEYEA, ANNETTE C	MATRICLATN	MATRI ADVI	J-4030-1422	4.	TOT-HR 11/30/94-12/02/94	PHELAN
+WOSTNER, ULF	MATRICLATN	MATRI ADVI	J-4030-1422	30.	TOT-HR 12/20/94- 1/12/95	PHELAN
+YU, HOWARD K	MATRICLATN	COUNSELOR	J-4030-1442	8.	HRS/WK 12/01/94-12/08/94	PHELAN
SPRING 1995 *****						
+AUGUSTINE, HENRY L	MATRICLATN	COUNSELOR	J-4030-1442	25.	TOT-HR 12/27/94- 1/12/95	PHELAN
+BRENT-ARMISTEAD, ELI	MATRICLATN	COUNSELOR	J-4030-1442	20.	TOT-HR 12/27/94- 1/12/95	PHELAN
+BRINSON, ROSEMARY	MATRICLATN	COUNSELOR	J-4030-1442	6.	TOT-HR 1/10/95- 1/11/95	PHELAN
+BROWN, BRENDA	MATRICLATN	COUNSELOR	J-4030-1442	24.5	TOT-HR 12/27/94- 1/12/95	PHELAN
+CHEN, PEARL B	MATRICLATN	COUNSELOR	J-4030-1442	4.5	TOT-HR 12/27/94- 1/12/95	PHELAN
+CHONG-DELON, PATTY	MATRICLATN	COUNSELOR	J-4030-1442	16.	TOT-HR 12/27/94- 1/12/95	PHELAN
+COSTA, GREGORY	MATRICLATN	COUNSELOR	J-4030-1422	20.	TOT-HR 12/24/95- 1/10/95	PHELAN
+O'HARE, MELANIE	MATRICLATN	MATRI ADVI	J-4030-1422	20.	TOT-HR 12/24/94- 1/10/95	PHELAN
+GOODYEAR, WILLIAM J.	MATRICLATN	MONITOR	N-4030-1422	20.	TOT-HR 1/12/95- 5/26/95	PHELAN
+HEREDIA, MARIA L.	MATRICLATN	COUNSELOR	J-4030-1442	6.	TOT-HR 1/10/95- 1/11/95	PHELAN
+HO, KAREN GA-YUN	MATRICLATN	COUNSELOR	J-4030-1442	15.	TOT-HR 12/27/94- 1/12/95	PHELAN
			J-4030-1442	38.	TOT-HR 12/27/94- 1/12/95	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
KOVALSKY, ABBY	DSPS	COUNSELOR	J-4020-1442	4.	TOT-HR 1/11/95-	PHELAN
MALONEY, CORNELIUS	MATRICLATN	COUNSELOR	J-4030-1442	31.5	TOT-HR 12/27/94-	PHELAN
+MC'KNIGHT, LINDY L	MATRICLATN	COUNSELOR	J-4030-1442	5.	TOT-HR 12/27/94-	PHELAN
+MIRELES, ENRIQUE I	MATRICLATN	COUNSELOR	J-4030-1442	5.	TOT-HR 12/27/94-	PHELAN
+O'HARE, MELANIE	MATRICLATN	MONITOR	N-4030-1422	20.	TOT-HR 1/12/95-	PHELAN
+OBENCHAIN, CYNTHIA	MATRICLATN	COUNSELOR	J-4030-1442	13.5	TOT-HR 12/27/94-	PHELAN
+PADUA, JOSEPH H	MATRICLATN	COUNSELOR	J-4030-1442	28.	TOT-HR 12/27/94-	PHELAN
+ROBERTS, LAURIE	MATRICLATN	MATRI ADVI	J-4030-1422	35.	TOT-HR 12/24/95-	PHELAN
	MATRICLATN	MONITOR	N-4030-1422	20.	TOT-HR 1/12/95-	PHELAN
+SEYMOUR, SHARON	MATRICLATN	MONITOR	N-4030-1422	20.	TOT-HR 1/12/95-	PHELAN
+SHOAF, WILLIAM	MATRICLATN	MONITOR	N-4030-1422	20.	TOT-HR 1/12/95-	PHELAN
+STEWART, DEBRA	MATRICLATN	COUNSELOR	J-4030-1442	13.	TOT-HR 12/27/94-	PHELAN
+TAM, MO-SHUET	MATRICLATN	MATRI ADVI	J-4030-1422	35.	TOT-HR 12/24/95-	PHELAN
WELLS, WALLACE E	MATRICLATN	COUNSELOR	J-4030-1442	19.5	TOT-HR 12/27/94-	PHELAN
+WONG, PAUL	MATRICLATN	COUNSELOR	J-4030-1442	19.5	TOT-HR 12/27/94-	PHELAN
WONG, STEPHANIE T.	DSPS	COUNSELOR	J-4020-1442	16.	TOT-HR 1/10/95-	PHELAN
+ZANETTO, JANET S.	MATRICLATN	MONITOR	N-4030-1422	20.	TOT-HR 1/12/95-	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950126-G6 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
GENERAL FUND-
RESTRICTED.

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Assignments are funded from programs in the General Fund- Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
FALL 1994 *****					
<u>INCREASE</u>					
+BEDECARRAX, EDMUND	ADD MATRICLATN CURR MATRICLATN	J-4030-1422 J-6491-1422	9.	TOT-HR 11/28/94-12/02/94 9. TOT-HR 8/22/94- 9/03/94	PHELAN PHELAN
+BOGATSKY, ARIADNA	ADD MATRICLATN CURR MATRICLATN	J-4030-1422 J-6491-1422	10. 10.	TOT-HR 11/28/94-12/02/94 TOT-HR 8/22/94- 9/03/94	PHELAN PHELAN
+ROBERTS, LAURIE B	CHG MATRICLATN TO MATRICLATN ADD MATRICLATN	J-4030-1422 J-4030-1422 N-4030-1422	30. 45. 7.	TOT-HR 10/22/94-12/21/94 TOT-HR 10/22/94-12/21/94 TOT-HR 12/14/94-12/20/94	PHELAN PHELAN PHELAN
+YEE, DAVID M	ADD MATRICLATN CURR MATRICLATN	J-4030-1422 J-6491-1422	4. 6.	TOT-HR 11/28/94-11/29/94 TOT-HR 8/18/94-12/21/94	PHELAN PHELAN
SPRING 1995 *****					
<u>CHANGE</u>					
GRIFFIN, BERNICE Y	ADD MATRICLATN CURR EOPS	J-4030-1442 J-6350-1442	13.5 10.	TOT-HR 12/27/94- 1/12/95 HRS/WK 1/12/95- 5/26/95	PHELAN PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950126-G7

Academic Employees

Temporary

Appointments

Tenure Review

RESOLVED: That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 22, 1994 to December 21, 1994, for the hours indicated. The activity is funded by the District General Fund, Appropriation # U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

<u>Name</u>	<u>Dept</u>	<u>Program</u>	<u>Hours</u>	<u>Name</u>	<u>Dept</u>	<u>Program</u>	<u>Hours</u>
Aguir, Glenn	MATH	1700	9	Chang, Hortensia	DSPS	4900	9
Aguirre, Patricio	BUS	0500	9	Chong, Yvonne	ESL	4900	17
Allen, Mary	HLTEC	1200	17	Chow, Victor	BIO	0400	18
Ayala, Hilda	ESL	4900	9	Chun, Doris	FORL	1100	18
Bailey, Joyce	COUNS	6310	9	Clark, Ann	COUNS	6310	17
Barton, Gail	NGYM	0800	9	Collins, Jack	ENGL	1500	17
Batchelor, Karen	ESL	4900	9	Conrad, Susan	NGYM	0800	25
Bates, Stanley	BUS	0500	9	Corbie, Terrence	BUS	0500	9
Battel, William	H&R	0500	17	Cotter, Dorene	DSPS	4900	18
Beavers, Mary Kay	MATH	1700	9	Court, James	PHYS	1900	9
Bedecarrax, Edmund	BIO	0400	9	Crater, Sharon	TRST	4900	17
Bergin, Rosemary	NURS	1200	18	Cruikshank, Margaret	ENGL	1500	9
Bixler, Ronald	ESL	4900	9	Davis, Mark	MATH	1700	9
Bixler, Camilla	ESL	4900	17	Dokey, Jack	BUS	0500	9
Bogatsky, Ariadna	BIO	0400	17	Duarte, Elisa	BUS	0500	9
Bolden, Pinkie	NURS	1200	9	Duggan, Bradley	SGYM	0800	26
Brent-Armistead, Elizabeth	COUNS	6310	18	Evans, Susan	WOST	4900	17
Brown, Harold	SGYM	0800	18	Francisco, Christine	ESL	4900	18
Bullard, Peter	ESL	4900	17	Frederickson, Sandra	LVN	1200	9
Butler, Marlene	TRST	4900	18	Fried-Lee, Laurie	ESL	4900	9
Caldwell, Mary	BUS	0500	9	Fullerton, Sandra	ESL	4900	9
Cartan, Pilar	ESL	4900	9	Gabler, Burt	ESL	4900	9
Cerrato, Frank	MATH	1700	17	Glosser, Frederick	SGYM	0800	17

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01/26/95

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<u>Name</u>	<u>Dept</u>	<u>Program</u>	<u>Hours</u>	<u>Name</u>	<u>Dept</u>	<u>Program</u>	<u>Hours</u>
Grant, Fumiko	FORL	1100	17	Lee, Theodore	MATH	1700	18
Griffin, Robert	BIO	0400	9	Lemus, Maurice	ESL	4900	9
Guichard, Margaret	HLTEC	1200	9	Lin, Doris	CHEM	1900	35
Hagiwara, Tanako	NGYM	0800	17	Louie, Louise	ESL	4900	9
Haight, Eve	ESL	4900	17	Mackey, Robin	ESL	4900	9
Hall, Terrence	HLTH	1200	27	Mase, Susan	DSPS	4900	17
Hall, Stephen	ART	1000	9	Massey-Porter, Evelyn	LVN	1200	9
Harris, Theresa	NURS	1200	9	Mathews, Wayne	CHEM	1900	9
Hatcher, Henry	BUS	0500	9	Mayorga, Elsa	TRST	4900	9
Hayes, Daniel	SGYM	0800	9	McAllister, Keith	MATH	1700	18
Hector, Willie	SGYM	0800	26	McDaniels, Lillian	TRST	4900	9
Hendrickson, Dennis	FORL	1100	9	McGuire, Phyllis	H&R	0500	9
Henning, Nancy	NURS	1200	17	McInerney, William	CHEM	1900	9
Hirose, Lynda	H&R	0500	9	Millar, Stuart	AERO	0900	26
Hock, Margaret	BUS	0500	9	Mireles, Enrique	COUNS	6310	9
Hosken, Jerome	PHYS	1900	9	Miyamoto, Edward	AERO	0900	35
Hsu, Hilary	BUS	0500	9	Moody, Cindy	MATH	1700	9
Hu, Karin	BEHV	2000	9	Moquin, Richard	ART	1000	9
Hyland, Bruce	BUS	0500	18	Moriwaki, Glen	ART	1000	17
Inman, Judy	LVN	1200	17	Munro, Thomas	BUS	0500	26
Irwin, Robert	ESL	4900	17	Ohy-Gragg, Maki	BUS	0500	9
Johnson, Dennis	ESL	4900	18	Owens, Ronella	COUNS	6310	9
Johnson, Mildred	CHEM	1900	9	Paeth, Crissie	ESL	4900	9
Kan, Jimmy P.	MATH	1700	9	Palacio, Mitchell	SGYM	0800	9
Kerr, Keith	BUS	0500	9	Peck, Daniel	TRST	4900	9
Kerr-Schochet, Kathy	DSPS	4900	17	Piontkowski, Dennis	MATH	1700	18
Kuhns, Craig	BUS	0500	9	Plotkowski, Robert	BUS	0500	9
Kwok, Rosiland	BIO	0400	9	Poley, James	BUS	0500	17
Laughlin, Sean	SGYM	0800	9	Pruitt, Ronald	TRST	4900	17
Lee, Dack	PHYS	1900	17	Quigley, Robert	BUS	0500	9

<u>Name</u>	<u>Dept</u>	<u>Program</u>	<u>Hours</u>	<u>Name</u>	<u>Dept</u>	<u>Program</u>	<u>Hours</u>
Rappe, Eleanor	ART	1000	9				
Rapleyea, Annette	PHYS	1900	9				
Reilly, Rebecca	DSPS	4900	9				
Roberts, Laurie	ESL	4900	9				
Rosen, Edward	ESL	4900	9				
Rosenthal, Nadine	LERN	4900	18				
Roth, Robin	HLTH	0800	45				
Rubin, Ronald S.	BUS	0500	26				
Ruiz, Michael	ART	1000	9				
Rush, George	SGYM	0800	9				
Safier, Fred Jr.	MATH	1700	17				
Schalit, Rae	HLTH	0800	9				
Scopazzi, John	H&R	0500	26				
Silverberg-Willis, Luana	NGYM	0800	9				
Stewart, Janhavi	LVN	1200	9				
Tam, Mo-Shuet	ESL	4900	18				
Tang, Paul	MATH	1700	9				
Thompson, Clare	ESL	4900	9				
Tsao, Chi Wing	CHEM	1900	18				
Vitorelo, Joan	COUNS	6310	9				
Weichert, Karen	ESL	4900	9				
Wetzel, Cherie	BIO	0400	18				
Whitlach, Norman	PHYS	1900	9				
Wong, Paul	COUNS	6310	9				
Yee, Frank	ESL	4900	9				
Young, Paul	BIO	0400	9				
Zakus, Sharron	HLTH	0800	17				

950126-G8
Full-Time
Temporary

RESOLVED: Pursuant to Resolution 941205-S1, the following named academic employees be appointed as full-time temporary (long-term substitute) faculty effective for the dates indicated. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
HENDRICKS, HELEN	Nursing / Phelan	Full-Time Temporary (Long-Term Substitute)	Zlotnick, Jan U-7725-1326-1200-C	01/12/95-05/26/95
LATHAM, RAYMOND	Hotel & Restaurant/Phelan	Full-Time Temporary (Long-Term Substitute)	Fike, Bob U-7138-1326-0500-C	01/12/95-05/26/95
SHIELDS, WILLIAM	Labor Studies / DTN	Full-Time Temporary (Long-Term Substitute)	Kramer, Leslie U-7182-1326-0500-C	01/12/95-05/26/95
TOWNS, ROSE	Library Infor. Tech/Phelan	Full-Time Temporary (Long-Term Substitute)	Few, John U-9320-1326-6120-C	01/12/95-05/26/95

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950126-G9
Name
Change

RESOLVED: That the name of the following academic employee be changed for record purposes:

FROM:

SCKET-JAMES, ARLENE JOAN

TO:

JAMES, ARLENE JOAN

950126-G10

Department

Head

Stipends

RESOLVED: That the following named supervisors be assigned additional responsibilities during the Spring Semester 1995; payment for these responsibilities shall be the stipend amount indicated for the academic year and pro-rated to the days served.

**** SPRING 1995 ****

<u>NAME</u>	<u>DEPARTMENT</u>	<u>STIPEND</u>	<u>STEP</u>	<u>EFFECTIVE DATES</u>
ERICSON, SANDRA	Consumer Arts & Sci	3,333.00	6	01/12/95-05/26/95
GIBSON, NINA	ESL	6,806.00	15	01/12/95-05/26/95
GONZALEZ, RONALD	Architecture	2,778.00	4	01/12/95-05/26/95
KERR, KEITH	Business	6,251.00	13	01/12/95-05/26/95
PODENSKI, FRANCINE	Broadcasting	1,667.00	2	01/12/95-05/26/95
RICO, STEPHEN	Child Development	2,778.00	4	01/12/95-05/26/95
THORN, JOE	IDST	1,389.00	1	01/12/95-05/26/95
TOWNS, ROSE	Library Infor. Tech	1,389.00	1	01/12/95-05/26/95

950126-G11

Amendment

to Resolution

RESOLVED: That resolution 940728-G7, Department Chairperson Stipends 1994-95, be amended in part to show the following:

<u>CHANGE</u>	<u>NAME</u>	<u>DEPARTMENT</u>	<u>STIPEND</u>	<u>STEP</u>	<u>EFFECTIVE DATES</u>
<u>FROM:</u>	REGINO, NESTOR	Architecture	3,333.00	6	08/18/94-05/26/95
<u>TO:</u>	REGINO, NESTOR	Architecture	3,333.00	6	08/18/94-12/21/94

G1 to G12

01/26/95

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950126-G12

Leave of
Absence

RESOLVED: That for the effective dates shown the following named academic personnel be granted leave of absence:

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>CONTRACT SECTION</u>	<u>EFFECTIVE DATES</u>
FA, ANGELINA	Asian American Studies/Phelan	17.P	01/12/95-05/26/95
PRUITT, RONALD	Transitional Studies / JAD	17.P	01/12/95-05/26/95

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 950126H1-H5
 Academic Employees
 Credit Program
 Categorically Funded
 City College of San Francisco

President and Members:

Resolutions 950126H1-H5 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

Resolutions 950126H1-H5 are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

Originator: Teresa Pon

H1-H5
Page 1 of 4
1/26/95

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

CHICAGO, ILL.

TO THE HONORABLE CHAIRMAN OF THE BOARD OF TRUSTEES OF THE UNIVERSITY OF CHICAGO

DEAR SIR:

I have the honor to acknowledge the receipt of your letter of the 10th inst.

and in reply to inform you that the same has been forwarded to the proper authorities.

Very respectfully,
J. H. M.

950126-H1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1994					

GEIS, BAYARD	CONTRCT ED INSTRUCTION PAC BELL 930923-B9	I-240100-1322	72.	TOT-HR 11/10/94- 1/05/95	DOWNTOWN
SAND, MARY E.	H & R MONITOR VATEA T-IIC 940623-B1	N-212029-1422	42.	TOT-HR 9/11/94- 9/21/94	PHELAN
SPRING 1995					

ASSADI-RAD, AMIR	BIOLOGY INSTRUCTION VATEA T-IIIE 940428-B4	I-213180-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
CABAHUG, ELMA P.	CONTRCT ED COMPOSITION FED RESRV 941205-B6	C-240510-1322	3.	HRS/WK 1/12/95- 5/26/95	DOWNTOWN
+CABRAL, BARBARA ANN	STAFF DEV FLEX PREP AB1725 940922-B3	N-224070-1424	90.	TOT-HR 12/22/94- 1/11/95	PHELAN
+FREGLY, CAROL A	CONTRCT ED INSTRUCTION FED RESRV 941205-B6	I-240510-1322	4.	HRS/WK 1/17/95- 5/26/95	DOWNTOWN
GARDINER, JEFFREY	CONTRCT ED COMPOSITION FED RESRV 941205-B6	C-240510-1322	3.	HRS/WK 1/12/95- 5/26/95	DOWNTOWN
+MCCAUGHNA, JILL	CONTRCT ED INSTRUCTION FED RESRV 941205-B6	I-240510-1322	3.	HRS/WK 1/17/95- 5/26/95	DOWNTOWN
NELSON, KARIN	VOC ED COUNSELING VATEA 940623-B1	J-212016-1442	310.	TOT-HR 1/17/95- 5/26/95	EVANS

H1 to H5
page 2 of 4
01/26/95

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950126-H2 CHANGES
TO CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

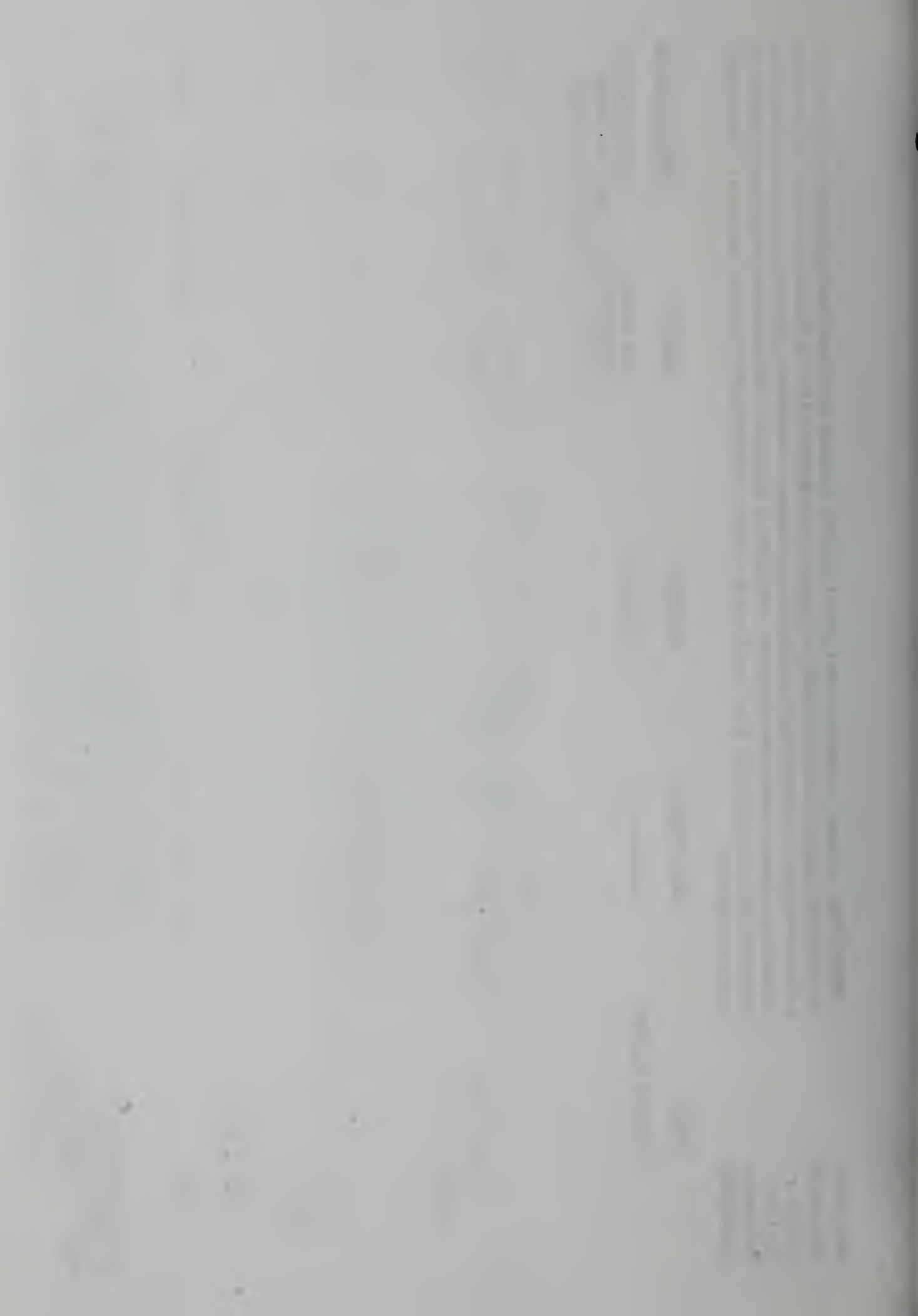
RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SPRING 1995 *****					
<u>INCREASE</u>					
LEGION, VICKI WIRTH	ADD HEALTH SCI MONITOR		170.		
	VATEA T-IIIC 940623-B1	N-212021-1422		TOT-HR 1/12/95- 5/26/95	PHELAN
	CNCL HEALTH SCI MONITOR				
	VATEA T-11C 940623-B1	N-212021-1422	70.	TOT-HR 12/22/94- 1/11/95	PHELAN
<u>DECREASE</u>					
NORBACK, NORA	CNCL BIOLOGY INSTRUCTION		3.		
	VATEA T-IIIE 940623-B1	I-213180-1322		HRS/WK 1/12/95- 5/26/95	PHELAN
	CURR BIOLOGY INSTRUCTION				
	VATEA T-IIIE 940623-B1	I-213180-1322	4.5	HRS/WK 1/12/95- 5/26/95	PHELAN

950126-H5
Categorically
Funded
Full-Time
Temporary
Assignment

RESOLVED: Pursuant to Resolution 941205-S1, that the following named academic employees be appointed to temporary full-time assignments pursuant to Education Code Section 87470 for the dates indicated. Appointment shall be contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, verification of satisfactory physical examination, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I. Categorically funded as indicated:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>ACTIVITY</u>	<u>BUDGET</u>	<u>EFFECTIVE DATES</u>
YOUNG, ALFRED	Vocational Ed	Coordinator	New position 225050-7175-1270-6710-C (50%) 211770-7177-1270-6710-C (50%)	01/23/95-05/26/95



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 950126-J1 to 950126-J5
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 950126-J1 to 950126-J5 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 950126-J1 to 950126-J5 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Teresa Pon

J1 to J5
Page 1 of 9 Pages
01/26/95

THE UNIVERSITY OF CHICAGO
LIBRARY

100 EAST 57TH STREET
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950126-J1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments pursuant to Education Code Section 87470 for the term and year shown. Employment is contingent upon employee agreement to terms of Categorical employment, adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1994					
AIELLO, PATTY	CONTRACT ED INSTRUCTION VATEA T3A 940623-B1	I-21-3081-1322	10.	TOT-HR 11/21/94-12/12/94	DOWNTOWN
*CERLETTI, PATTI	CONTRACT ED INSTRUCTION WPLRC DSS 931028-B5	I-21-3081-1322	10.	HRS/WK 11/21/94-12/12/94	DOWNTOWN
+CHANG, NICHOLAR	ASSESSMENT COUNSELOR JTPA/PIC ASSN 940623-B7	J-21-1550-1444	70.	TOT-HR 12/22/94- 1/05/95	GOUGH
+CORBIE, TERRENCE	CONTRACT ED INSTRUCTION OTAGIRI MER 931028-B2	I-24-0480-1322	7.	TOT-HR 11/28/94-11/30/94	DOWNTOWN
+KITCHIN, DEBORAH ANN	CONTRACT ED INSTRUCTION VATEA T2A 940623-B1	I-21-3080-1322	3.	TOT-HR 11/04/94-11/04/94	DOWNTOWN
+NORRIS, JENNIFER	VOC EDUC PROG DEVL VATEA T2C 940623-B1	N-21-2016-1422	15.	TOT-HR 12/05/94-12/21/94	GOUGH
+OBENCHAIN, CYNTHIA	CONTRACT COUNSELOR PAC BELL 930923-B9	J-24-0100-1444	10.	HRS/WK 11/01/94-12/23/94	ADAMS
PHILLIPS, TERRI	CONTRACT ED INSTRUCTION VATEA T3A 940623-B1	I-21-3081-1322	18.	TOT-HR 11/30/94-12/15/94	DOWNTOWN
SPRING 1995					
BORRERO, RICARDO	VOC EDUC CUR DEV VATEA T2B 940623-B1	N-21-3040-1422	144.	TOT-HR 1/17/95- 5/26/95	GOUGH
	VOC EDUC PROG DEV VATEA 940428-B4	N-21-3040-1422	20.	TOT-HR 12/22/94-1/11/95	GOUGH
CARMENT, MONIQUE M	CONTRACT ED INSTRUCTION JEWISH VOC 941215-B	I-24-0520-1322	84.	TOT-HR 1/17/95- 5/26/95	DOWNTOWN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
CERLETTI, PATTI	CONTRCT ED INSTRUCTION WPLRC D.SS 931028-B5	I-21-3081-1322	3.	TOT-HR 1/17/95- 1/17/95	DOWNTOWN
+CHANG, NICHOLAR	ASSESSMENT COUNSELOR JTPA/PIC ASSN 940728-B23	J-21-1550-1444	6.	HRS/WK 1/17/95- 5/26/95	GOUGH
+CRANE, LYNETTE M.	CONTRCT ED INSTRUCTION NCPH 931028-B3	I-24-0530-1322	3.	TOT-HR 1/17/95- 1/17/95	DOWNTOWN
+DEVINE, JOANNE	CHILD DEV PROG PLAN FOSTER CARE 941027-B2	N-22-5020-1422	10.	TOT-HR 12/22/94-12/23/94	ADAMS
+ELZIE, ANDREA	CHILD DEV SITE SUPER TITLE IV-A 940428-B3	N-33-2430- 1422	5.	HRS/WK. 1/12/95- 5/26/95	ADAMS
	CHILD DEV SITE SUPER CENTER BASED 940428-B2	N-33-4120-1422	66.	TOT-HR 12/22/94-1/11/95	ADAMS
FANG, LYNN LIN	VOC EDUC MONITOR VATEA T3B 940623-B1	N-21-3170-1422	18.	TOT-HR 1/12/95- 5/26/95	GOUGH
+GEE, COLEEN L	ASSESSMENT COUNSELOR JTPA/PIC ASSN 940623-B7	J-21-1550-1444	3.	HRS/WK 1/17/95- 5/26/95	GOUGH
	ASSESSMENT COUNSELOR JTPA/PIC ASSN 940623-B7	J-21-1550-1444	3.	HRS/WK 12/28/94- 1/11/95	GOUGH
GEWING, ANNA	ASSESSMENT COUNSELOR JTPA/PIC ASSN 940623-B7	J-21-1550-1442	5.	HRS/WK 1/17/95- 5/26/95	GOUGH
	ASSESSMENT COUNSELOR JTPA/PIC ASSN 940623-B7	J-21-1550-1442	20.	TOT-HR 12/22/94- 1/11/95	GOUGH
GROHE, LINDA	CONTRCT ED PRG DEV WPLRC 931028-B5	N-22-5080-1424	72.	TOT-HR 12/22/94- 1/13/95	DOWNTOWN
	CONTRCT ED PRG DEV WPLRC 931028-B5	N-22-5080-1424	10.	HRS/WK 1/17/95- 5/26/95	DOWNTOWN
+HO, KAREN GA-YUN	ASSESSMENT COUNSELOR JTPA/PIC ASSN 940623-B7	J-21-1550-1442	5.	HRS/WK 1/17/95- 5/26/95	GOUGH
	ASSESSMENT COUNSELOR JTPA/PIC ASSN 940728-B23	J-21-1550-1444	5.	HRS/WK 12/28/94- 1/11/95	GOUGH
+JOHNSON, ELAINE	VOC ED PRG DEV VATEA BASIC 940623-B1	N-21-2031-1422	49.	TOT-HR 1/2/95- 1/11/95	GOUGH
LEAL THOMAS	CONTRCT ED INSTRUCTION BERM 931028-B3	I-24-0470-1322	10.	TOT-HR 1/03/95- 1/31/95	DOWNTOWN
+MAGNO, NORMA	CONTRCT ED INSTRUCTION JEWISH VOC 941215-B2	I-24-0520-1322	96.	TOT-HR 1/17/95- 5/26/95	DOWNTOWN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

950126-J1
(continued)
NAME

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
MELTON, DAVID	CONTRCT ED	INSTRUCTION	I-24-0341-1322	30.	TOT-HR 1/25/95- 3/29/95	DOWNTOWN
	BOE	941028-B2				
	CONTRCT ED	PROG DEVL	N-24-0341-1422	5.	TOT-HR 1/23/95- 3/29/95	DOWNTOWN
	BOE	941028-B2				
PHILLIPS, TERRI	CONTRCT ED	INSTRUCTION	I-21-3081-1322	20.	TOT-HR 1/04/95- 1/20/95	DOWNTOWN
	VATEA T3A	940623-B1				
+SCHIORRING, EVA	VOC ED	PROG DEV	N-22-505-1422	27.	TOT-HR 12/22/94-1/11/95	GOUGH
	VATEA	940428-B5				
	VOC ED	PROG DEV	N-21-1770-1422	27.	TOT-HR 12/22/94-1/11/95	GOUGH
	VATEA	940825-B10				
+STEWART, JANHAVI	CONTRCT ED	INSTRUCTION	I-24-0520-1322	108.	TOT-HR 1/17/95- 5/26/95	DOWNTOWN
	JEWISH VOC.	941215-B				
+TORRES, CHITA F.	CONTRCT ED	INSTRUCTION	I-24-0520-1322	96.	TOT-HR 1/17/94- 5/26/94	DOWNTOWN
	JEWISH VOC	941215-B				
+WARD, PAMELA A.	PARNT/CHLD	MONITOR	N-33-4220-1422	15.	TOT-HR 12/27/94- 1/11/95	JOHN ADAM
	ST PRESCHOOL	940127-B1				
	PARNT/CHLD	MONITOR	N-21-1930-1422	34.	TOT-HR 12/27/94- 1/11/95	JOHN ADAM
	CHILD CARE VIO	940127-B1				
+ZANETTO, JANET S.	ASSESSMENT	COUNSELOR	J-21-1550-1442	5.	HRS/WK 1/17/95- 5/26/95	GOUGH
	JTPA/PIC ASSN	940728-B23				
	ASSESSMENT	COUNSELOR	J-21-1550-1442	20.	TOT-HR 12/22/94- 1/11/95	GOUGH
	JTPA/PIC ASSN	940728-B23				

* New hourly academic employees
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Pro-rata academic employees -- Extra pay

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950126-J2 CHANGES
TO CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments pursuant to Education Code Section 870470 be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SUMMER 1994					
INCREASE					
+BERKOV, KATHLEEN	CHG CONTRACT ED	PROG DEVL	1.	TOT-HR 6/01/94- 6/03/94	DOWNTOWN
	AB1725 - SDO	930923-B6	N-G93-4830-1424		
	TO CONTRACT ED	PROG DEVL		2. TOT-HR 6/01/94- 6/03/94	DOWNTOWN
	AB1725 - SDO	930923-B6	N-G93-4830-1424		
LOPEZ, LUIS	ADD CONTRACT ED	INTRUCTION		8. TOT-HR 6/29/94- 6/29/94	DOWNTOWN
	PG & E	931216-B2	I-24-0160-1322		
	ADD CONTRACT ED	PROG DEV		5.75 TOT-HR 6/27/94- 6/30/94	DOWNTOWN
	PG & E	931216-B2	N-24-0160-1424		
FALL 1994					
INCREASE					
AUGUSTINE, HENRY	ADD GAIN/GATES	COUNSELOR		6. TOT-HR 12/27/94-12/30/94	GOUGH
	GAIN/GATES	940623-B11	J-22-G020-1442		
AZEVEDO, AMERIC	ADD CONTRACT ED	INSTRUCTION		1. TOT-HR 10/19/94-10/19/94	DOWNTOWN
	C. OF ST GOVT	931028-B2	I-24-0440-1322		
	ADD CONTRACT ED	PROG DEV		1. TOT-HR 10/19/94-10/19/94	DOWNTOWN
	C. OF ST GOVT	931028-B2	N-24-0440-1444		
+GUICHARD, MARGARET	ADD CONTRACT ED	INSTRUCTION		7.5 TOT-HR 12/06/94-12/20/94	DOWNTOWN
	KAISER	931028-B2	I-24-0500-1322		

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

950126-J2
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
+NAKAHATA, ALICE	ADD PARNT/CHLD INSTRUCTION FOSTER PAREN 941027-B2	I-22-5020-1322	2.5	TOT-HR 12/08/94-12/08/94	JOHN ADAM
	ADD PARNT/CHLD PROG PLAN FOSTER CARE 941027-B2	N-22-5020-1422	5.	TOT-HR 12/22/94-12/22/94	JOHN ADAM
	ADD PARNT/FAM ST MONITOR CENTER BASED 940428-B2	N-33-4120-1422	30.	TOT-HR 1/03/95- 01/11/95	JOHN ADAM
SENG, HARRY	CHG CONTRCT ED TUR FRB 930923-B8	30. N-24-0110-1422		TOT-HR 10/13/94-12/14/94	DOWNTOWN
	TO CONTRCT ED TUR FRB 93-923-B8	N-24-0110-1422	46.	TOT-HR 10/13/94-12/14/94	DOWNTOWN
SHAW, CHRIS JIA HUEY	CHG LABOR INSTRUCTION VATEA T2C 940623-B1	18. I-N94-2015-1322		TOT-HR 10/23/94-12/11/94	DOWNTOWN
	TO LABOR INSTRUCTION VATEA T2C 940623-B1	I-G94-2015-1322	18.	TOT-HR 10/23/94-12/04/94	DOWNTOWN
	CHG LABOR INSTRUCTION VATEA T2C 940623-B1	18. I-N94-2015-1322		TOT-HR 10/23/94-12/11/94	DOWNTOWN
	TO LABOR INSTRUCTION VATEA T2C 940623-B1	I-G94-2015-1322	18.	TOT-HR 10/23/94-12/04/94	DOWNTOWN
	ADD LABOR INSTRUCTION UNSPECIFIED -	I-G93-9999-1322	12.	TOT-HR 12/11/94-12/18/94	DOWNTOWN
	CNCL LABOR INSTRUCTION VATEA T2C 940623-B1	6. I-N94-2015-1322		TOT-HR 12/18/94-12/18/94	DOWNTOWN
	CURR LABOR INSTRUCTION VATEA T2C 940623-B1	I-N94-2015-1322	36.	TOT-HR 9/11/94-10/16/94	DOWNTOWN
DECREASE					
GROSE, JACQUELINE S.	CHG CONTRCT ED PROG DEVL	367. N-21-3081-1422		TOT-HR 7/25/94-12/23/94	DOWNTOWN
	TO CONTRCT ED PROG DEVL ECO DEV 940428-B15	N-21-3081-1422	343.5	TOT-HR 7/25/94-12/23/94	DOWNTOWN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

950126-J2
(continued)
NAME

DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
ADD	CONTRCT ED VATEA T3A	INSTRUCTION 940623-B1	I-21-3081-1322	15. TOT-HR 11/14/94-11/18/94	DOWNTOWN
CHG	CONTRCT ED SFHA	INSTRUCTION 931216-B8	130. I-24-0191-1322	TOT-HR 9/08/94-12/22/94	DOWNTOWN
TO	CONTRCT ED SFHA	INSTRUCTION 931216-B8	I-24-0191-1322	108. TOT-HR 9/08/94-12/22/94	DOWNTOWN
ADD	CONTRCT ED BERM	INSTRUCTION 931028-B3	I-24-0470-1322	20. TOT-HR 11/15/94-12/13/94	DOWNTOWN
CNCL	VOC EDUC VATEA T3B	CUR DEV 940428-B4	50. N-21-3170-1422	TOT-HR 12/22/94- 1/11/95	GOUGH
CURR	VOC EDUC VATEA T3B	CUR DEV 940623-B1	N-G94-3170-1422	96. TOT-HR 1/12/95- 5/26/95	GOUGH

SPRING 1995

DECREASE

SCANLAN, SONIA S.

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950126-J3
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the following named employees-certificated supervisors be appointed to temporary academic assignments pursuant to Education Code 87470 for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1995					
+PORTER, EVELYN MASSE	CONTRACT ED INSTRUCTION JEWISH VOC 941215-B	I-24-0520-1322	68.	TOT-HR 1/17/95- 5/26/95	DOWNTOWN
+RICO , STEPHEN	CONTRACT ED MONITOR CENTER BASED 940428-B2	N-33-4120-1422	24	TOT-HR 12/27/94-12/30/94	ADAMS

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* New hourly academic employees
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Pro-rata academic employees -- Extra pay

NON-CREDIT

950126-J4
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administration the purposes the following program is attached to Parent Ed. (Independing Living Program).

Class: Cultural Divisity Issues in Working with Youth

Location: Adams

Instructor: Alice Nakahata

No. of Sessions: 1

Hours per Session: 3

Fee per Session: \$150.00

Period of Time: 1/23/95

Group Leader: Karen McCord

950126-J5

Class: Advocating Your Child's Education

Location: Adams

Instructor: Alice Nakahata

No. of Sessions: 1

Hours per Session: 4

Fee per Session: \$150.00

Period of Time: 1/21/95

Group Leader CASE

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 950126-K1 to 940126-K5
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 950126-K1 to 950126-K5 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 950126-K1 to 950126-K5 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Teresa Pon

K1 to K5
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950126-K1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the APT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1994					
GILL, CARL	TRANS STUD	I-4930-1322	34.	TOT-HR 11/03/94-12/21/94	JOHN ADAM
HANNAH, EVELYN M.	HLTH CARE	I-1206-1322	27.	TOT-HR 11/28/94-12/21/94	JOHN ADAM
SPRING 1995					
ARACK, PATRICIA	ESL-MISSION	I-1503-1332	5.	HRS/WK 1/12/95- 5/26/95	MISSION
ARTIGA, ANTONIO	COUNSELING	J-6310-1442	5.	HRS/WK 1/17/95- 5/26/95	ALEMANY
+ASHLEY, BEVERLY B.	COUNSELING	J-6310-1442	45.	TOT-HR 1/17/95- 5/26/95	O'CONNELL
*BANK, CAROL	ESL-MISSION	I-1503-1322	10.	HRS/WK 1/12/95- 5/26/95	MISSION
BARONA, MARISA	ESL-DNTN	I-1503-1322	15.	HRS/WK 1/12/95- 5/26/95	DOWNTOWN
BENSHOOF-HOLLER, MAR	ESL-DNTN	I-1503-1322	15.	HRS/WK 1/12/95- 5/26/95	DOWNTOWN
*BOYD, BILLY RAY	ESL-MISSION	I-1503-1322	10.	HRS/WK 1/12/95- 5/26/95	MISSION
+BRINSON, ROSEMARY	COUNSELING	J-6310-1442	49.	TOT-HR 1/17/95- 5/26/95	CASTRO
BROWN, KENNETH L.	ESL-ALEMANY	I-1503-1322	15.	HRS/WK 1/12/95- 5/26/95	ALEMANY
BURTON, ERIC B.	ESL-NBCC	I-1503-1322	10.	HRS/WK 1/12/95- 5/26/95	CH-TWN/NB
CHAM, JAMES F	ESL-NBCC	I-1503-1322	10.	HRS/WK 3/20/95- 5/26/95	CH-TWN/NB
CHAN, ANDREW K.	ESL-NBCC	I-1503-1322	10.	HRS/WK 1/12/95- 3/17/95	CH-TWN/NB
CHANG, BENJAMIN PING	ESL-NBCC	I-1503-1322	10.	HRS/WK 3/20/95- 5/26/95	CH-TWN/NB
CHARLESWORTH, JAY	ESL-NBCC	I-1503-1322	20.	HRS/WK 3/20/95- 5/26/95	CH-TWN/NB
CHEN, CORA	ESL-CBCC	I-1503-1322	10.	HRS/WK 1/12/95- 5/26/95	CH-TWN/NB
CHEW, WELLINGTON L.	ESL-DNTN	I-150-1322	5.	HRS/WK 1/12/95- 5/16/95	CH-TWN/NB
CHIN, EDDIE Y.	CHNTWN/NB	I-1503-1322	15.	HRS/WK 1/12/95- 5/26/95	DOWNTOWN
CLYDE, WILLIAM E.	SITE MGR	N-6704-1422	80.	TOT-HR 1/21/95- 5/20/95	CH-TWN/NB
	INSTRUCTION	I-1503-1322	12.5	HRS/WK 1/12/95- 5/26/95	CH-TWN/NB
	BUSINESS	I-0507-1322	3.	HRS/WK 4/19/95- 5/24/95	DOWNTOWN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950126-K1 NON-CREDIT

(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
COLVIN, GERALD	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 2/28/95-	DOWNTOWN
+CORBIE, TERENCE	BUSINESS	INSTRUCTION	I-0514-1322	45.	TOT-HR 3/20/95-	DOWNTOWN
COSTELLO, PATRICIA	ESL-DNTN	INSTRUCTION	I-1503-1322	15.	HRS/WK 1/12/95-	DOWNTOWN
COX, CAROLYN L.	ESL-MISS	INSTRUCTION	I-1503-1322	10.	HRS/WK 1/12/95-	MISSION
	ESL-MISS	INSTRUCTION	I-1503-1322	10.	HRS/WK 3/20/95-	MISSION
CUMMINS, JAMES E.	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 1/12/95-	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 3/20/95-	CH-TWN/NB
DATZ, ALISON	ESL-NBCC	INSTRUCTION	I-1503-1322	15.	HRS/WK 1/12/95-	CH-TWN/NB
DEA, ALVIN M.	ESL-NBCC	INSTRUCTION	I-1503-1322	5.	HRS/WK 1/12/95-	CH-TWN/NB
*DERR, JOHN	ESL-MISSION	INSTRUCTION	I-1503-1322	10.	HRS/WK 1/12/95-	MISSION
DOMINGUEZ, ROBERT	ESL-MISS	INSTRUCTION	I-1503-1322	15.	HRS/WK 1/12/95-	MISSION
DORN, LU MARLA	ESL-NBCC	INSTRUCTION	I-1503-1322	5.	HRS/WK 1/12/95-	CH-TWN/NB
+DUARTE, ELISA	RETENTION	INSTRUCTION	I-4935-1322	3.	HRS/WK 2/01/95-	PHELAN
DUBOIS, MARCIA	ESL-DNTN	INSTRUCTION	I-1503-1322	15.	HRS/WK 1/12/95-	DOWNTOWN
EDMONDSON, WILBUR O.	ESL-NBCC	INSTRUCTION	I-1503-1322	15.	HRS/WK 1/12/95-	CH-TWN/NB
ELKIN, MICHAEL C.	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 2/14/95-	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 2/27/95-	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 4/20/95-	DOWNTOWN
ELLIOTT, ROGER A.	BUSINESS	INSTRUCTION	I-0507-1322	15.	HRS/WK 1/12/95-	MISSION
ERICKSON, EARL W	ESL-MISS	INSTRUCTION	I-1503-1322	3.	HRS/WK 1/12/95-	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 1/25/95-	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 1/31/95-	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 2/07/95-	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 2/28/95-	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 3/02/95-	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 3/07/95-	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 3/14/95-	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 3/21/95-	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 3/28/95-	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 4/04/95-	DOWNTOWN
EWING, ANN P	TRANS STUD	INSTRUCTION	I-0507-1322	3.	HRS/WK 1/12/95-	JOHN ADAM
FALK, MARION	ESL-DNTN	INSTRUCTION	I-4930-1322	10.	HRS/WK 1/12/95-	DOWNTOWN
FANG, LYNN LIN	LVN	INSTRUCTION	I-1503-1322	15.	HRS/WK 1/12/95-	CH-TWN/NB
	CONSMR ED	INSTRUCTION	I-1202-1322	45.	TOT-HR 3/03/95-	JOHN ADAM
	ESL-NBCC	INSTRUCTION	I-1304-1322	3.	HRS/WK 1/12/95-	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1322	11.	HRS/WK 1/12/95-	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1322	11.	HRS/WK 2/23/95-	CH-TWN/NB

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950126-K1 NON-CREDIT

(continued)
NAME

DEPARTMENT ACTIVITY		BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FISHER, ALLAN P	ESL-MISSION	I-1503-1322	3.	HRS/WK 1/12/95-	MISSION
FISHER, ROBERT J	AUTOMOTIVE	I-7112-1332	6.	HRS/WK 1/12/95-	PHELAN
GARCIA DE NIXON, PAT	ESL-SEAST	I-1503-1322	10.	HRS/WK 1/12/95-	SOUTHEAST
GILL, CARL E.	BUS/NC	I-0507-1322	85.	TOT-HR 1/12/95-	SOUTHEAST
	BUS/NC	I-0507-1322	92.5	TOT-HR 1/12/95-	SOUTHEAST
GORDON, JAMES	ESL-NBCC	I-1503-1322	15	HRS/WK 1/12/95-	CH-TWN-NB
GRAJEDA, M. SOCORRO	ESL-DNTN	I-1503-1322	86.	TOT-HR 1/12/95-	DOWNTOWN
	ESL-DNTN	I-1503-1322	10.	HRS/WK 1/12/95-	DOWNTOWN
HAENA, CALVIN	ESL-DNTN	I-1503-1322	10.	HRS/WK 1/12/95-	DOWNTOWN
+HALL, TERRANCE NING	HEALTH SCI	I-0837-1322	3.	HRS/WK 1/12/95-	JOHN ADAM
HAUGE, SCOTT	BUSINESS	I-0507-1322	3.	HRS/WK 2/21/95-	DOWNTOWN
+HAYNES, LYNETTA D.	BUSINESS	I-0514-1322	45.	TOT-HR 3/20/95-	DOWNTOWN
HELMÄ, WALTRAUD	PARNT/CHLD	N-2108-1422	15.	HRS/WK 1/12/95-	JOHN ADAM
+HIROSE, LYNDIA M.	DOWNTOWN	N-6705-1422	6.	HRS/WK 1/17/95-	DOWNTOWN
HUANG, SU-PING	ESL-NBCC	I-1503-1322	15.	HRS/WK 1/12/95-	CH-TWN/NB
HUGHES, PATRICIA B	ESL-NBCC	I-1503-1322	10.	HRS/WK 1/12/95-	CH-TWN/NB
	ESL-NBCC	I-1503-1322	10.	HRS/WK 1/12/95-	CH-TWN/NB
+HYLAND, BRUCE	BUSINESS	I-0507-1322	18.	TOT-HR 1/12/95-	DOWNTOWN
+JENKINS, ALVIN	CASTRO	N-6709-1422	8.	HRS/WK 1/17/95-	CASTRO
KAPP, MARY JEAN	ESL-NBCC	I-1503-1322	10.	HRS/WK 1/12/95-	CH-TWN/NB
KASTNER, BARBARA J.	ESL-DNTN	I-1503-1322	86.	TOT-HR 1/12/95-	DOWNTOWN
	ESL-DNTN	I-1503-1322	10.	HRS/WK 1/12/95-	DOWNTOWN
KEARSLEY, JEANNE	ESL-NBCC	I-1503-1322	10.	HRS/WK 1/12/95-	CH-TWN/NB
KEELEY, GLORIA A.	ESL-NBCC	I-1503-1322	10.	HRS/WK 1/12/95-	CH-TWN/NB
	ESL-NBCC	I-1503-1322	5.	HRS/WK 1/12/95-	CH-TWN/NB
LANDMESSER, ANTHON C	ESL-NBCC	I-1503-1322	10.	HRS/WK 3/20/95-	CH-TWN/NB
LAU, PENNIE	ESL-DNTN	I-1503-1322	15.	HRS/WK 1/12/95-	DOWNTOWN
LEAL, THOMAS	ESL-NBCC	I-1503-1322	10.	HRS/WK 1/12/95-	CH-TWN/NB
	BUSINESS	I-0507-1322	3.	HRS/WK 1/23/95-	DOWNTOWN
LEE, DIANA N.	BUSINESS	I-0507-1322	3.	HRS/WK 3/13/95-	DOWNTOWN
LEE, SUSIE KATHERINE	ESL-NBCC	I-1503-1322	7.5	HRS/WK 1/12/95-	CH-TWN/NB
LEE, WAYNE C	ESL-NBCC	I-1503-1322	5.	HRS/WK 1/12/95-	CH-TWN/NB
	ESL-NBCC	I-1503-1322	10.	HRS/WK 1/12/95-	CH-TWN/NB
	ESL-NBCC	I-1503-1322	20.	HRS/WK 3/20/95-	CH-TWN/NB

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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NAME

DEPARTMENT ACTIVITY

BUDGET

HOURS

EFFECTIVE DATES

CAMPUS

LEHANE, THOMAS	APPN/LAB	INSTRUCTION	I-7084-1322	6.	HRS/WK	1/17/95-	6/02/95	DOWNTOWN
LEWKOWITZ, JOHN	APPN/LAB	INSTRUCTION	I-7084-1322	6.	HRS/WK	1/17/95-	6/02/95	DOWNTOWN
LINDEBOOM, ROBERT T.	ESL-NBCC	INSTRUCTION	I-1503-1322	15.	HRS/WK	1/12/95-	5/26/95	CH-TWN/NB
LIU, DEBRA R.	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK	1/12/95-	3/17/95	CH-TWN/NB
LOUIE, VAN	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK	1/12/95-	5/26/95	CH-TWN/NB
*LU, QUAN	ESL-MISSION	INSTRUCTION	I-1503-1322	10.	HRS/WK	1/12/95-	5/26/95	MISSION
MAGGIORA, FRED G.	APPN/LAB	INSTRUCTION	I-7084-1322	5.	HRS/WK	1/17/95-	6/02/95	DOWNTOWN
MAHARG, LOIS	ESL-NBCC	INSTRUCTION	I-1503-1322	15.	HRS/WK	1/12/95-	5/26/95	CH-TWN/NB
MARCH, THOMAS	BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK	4/17/95-	4/17/95	DOWNTOWN
	BUSINESS	INSTRUCTION	I-0507-1322	18.	TOT-HK	4/18/95-	5/23/95	DOWNTOWN
MARTIN, MELODY D	TRAN STUD	INSTRUCTION	I-0507-1322	3.	HRS/WK	4/24/95-	4/24/95	DOWNTOWN
MARRYATT, ARTHUR	APPN/LAB	INSTRUCTION	I-4930-1322	8.	HRS/WK	1/12/95-	5/26/95	ADAMS
MEIS, VINCENT	ESL-MISS	INSTRUCTION	I-7084-1322	6.	HRS/WK	1/17/95-	6/02/95	DOWNTOWN
MILHOAN, GLORIA GARC	ESL-MISS	INSTRUCTION	I-1503-1322	10.	HRS/WK	1/12/95-	3/17/95	MISSION
MILLER, ROBERT	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK	1/12/95-	5/26/95	CH-TWN/NB
MITCHELL, PATRICIA	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK	1/12/95-	5/26/95	CH-TWN/NB
MIZE, NAOMA	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK	1/12/95-	5/26/95	CH-TWN/NB
MONCHATRE, JACQUES	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK	1/12/95-	5/26/95	CH-TWN/NB
NEUMANN, ROBERT	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK	1/12/95-	5/26/95	CH-TWN/NB
NG, VERONICA	COUNSELING	COUNSELOR	I-1503-1322	15.	HRS/WK	1/12/95-	5/26/95	CH-TWN/NB
NGUYEN, CHAU	ESL-NBCC	INSTRUCTION	I-1503-1322	15.	HRS/WK	1/12/95-	5/26/95	CH-TWN/NB
NGUYEN, MINH HUNG	ESL-NBCC	INSTRUCTION	I-1503-1322	15.	HRS/WK	1/12/95-	5/26/95	CH-TWN/NB
NORTON, DANIEL	APPRENTICE	SITE MGR	N-8160-1422	16.	HRS/WK	1/17/95-	5/25/95	ALEMANY
NOTO, ROBERT J.	APPRENTICE	INSTRUCTION	I-7084-1322	5.	HRS/WK	1/17/95-	6/02/95	ADAAMS
PARKER, JAMES C.	ESL-MISS	INSTRUCTION	I-0960-1322	108.	TOT-HR	1/30/95-	5/05/95	JOHN ADAM
PARKER, ROBERT A.	APPRENTICE	INSTRUCTION	I-1503-1322	15.	HRS/WK	1/12/95-	5/26/95	MISSION
PASQUINELLI, ROBERT	APPRENTICE	INSTRUCTION	I-7084-1322	5.	HRS/WK	1/17/95-	6/02/95	DOWNTOWN
PLATFORD, OLIVIA	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK	1/12/95-	5/26/95	DOWNTOWN
QUEVEDO, OLIVIA	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK	1/12/95-	5/26/95	CH-TWN/NB
QUINTANA, ALEJANDRO	ESL-DNTN	INSTRUCTION	I-1503-1322	5.	HRS/WK	1/12/95-	5/26/95	CH-TWN/NB
REICHMAN, LINDA K.	ESL-DNTN	INSTRUCTION	I-1503-1322	15.	HRS/WK	1/12/95-	5/26/95	DOWNTOWN
	ESL-NBCC	INSTRUCTION	I-1503-1322	15.	HRS/WK	1/12/95-	5/26/95	DOWNTOWN
			I-1503-1322	10.	HRS/WK	1/12/95-	3/17/95	CH-TWN/NB

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
REIDER, FRED A	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 1/12/95- 5/26/95	CH-TWN/NB
REIMCHE, JULIUS	OLDER ADLT	INSTRUCTION	I-4907-1322	2.	HRS/WK 1/12/95- 5/26/95	MISSION
ROGERS, ROBERT L.	APPRENTICE	INSTRUCTION	I-0960-1322	6.	HRS/WK 1/17/95- 6/02/95	DOWNTOWN
ROTH, TANYA	APPRENTICE	INSTRUCTION	I-7084-1322	4.	HRS/WK 1/17/95- 6/02/95	DOWNTOWN
ROTHE, MARIANNE	OLDER ADLT	INSTRUCTION	I-4907-1322	2.	HRS/WK 1/12/95- 5/26/95	MISSION
RYTER, ALAN R.	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 1/12/95- 5/26/95	CH-TWN/NB
SCANLAN, SONIA S.	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 3/20/95- 5/26/95	CH-TWN/NB
SHELL, GEORGE E.	ESL-DNTN	INSTRUCTION	I-1503-1322	89.	TOT-HR 1/12/95- 3/20/95	DOWNTOWN
SCHWARTZ, MARVIN L.	ESL-DNTN	INSTRUCTION	I-1503-1322	10.	HRS/WK 1/12/95- 5/26/95	DOWNTOWN
SEID, PATRICIA L	CONSMR ED	INSTRUCTION	I-1304-1322	11.	HRS/WK 1/12/95- 5/26/95	JOHN ADAM
	CHNTWN/NB	SITE MGR	N-6704-1422	12.	HRS/WK 1/17/95- 5/25/95	CH-TWN/NB
	ESL-DNTN	INSTRUCTION	I-1503-1322	15.	HRS/WK 1/12/95- 5/26/95	DOWNTOWN
	ESL-DNTN	INSTRUCTION	I-1503-1322	86.	TOT-HR 1/12/95- 3/17/95	DOWNTOWN
	ESL-DNTN	INSTRUCTION	I-1503-1322	5.	HRS/WK 1/12/95- 5/26/95	DOWNTOWN
	ESL-DNTN	INSTRUCTION	I-1503-1322	86.	TOT-HR 3/20/95- 5/26/95	DOWNTOWN
	ESL-DNTN	INSTRUCTION	I-1503-1322	15.	HRS/WK 1/12/95- 5/26/95	DOWNTOWN
	ESL-DNTN	INSTRUCTION	I-1503-1322	10.	HRS/WK 1/12/95- 5/26/95	DOWNTOWN
	ESL-DNTN	INSTRUCTION	I-1503-1322	86.	TOT-HR 3/18/95- 5/26/95	DOWNTOWN
	ESL-DNTN	INSTRUCTION	I-1503-1322	15.	HRS/WK 1/12/95- 5/26/95	DOWNTOWN
	ESL-NBCC	INSTRUCTION	I-1503-1322	15.	HRS/WK 1/12/95- 5/26/95	CH-TWN/NB
	COUNSELING	COUNSELOR	J-6310-1442	45.	TOT-HR 1/17/95- 5/26/95	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 1/12/95- 5/26/95	CASTRO
	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 3/20/95- 5/26/95	CH-TWN/NB
	COUNSELING	COUNSELOR	J-6310-1442	15.	HRS/WK 1/17/95- 5/26/95	ALENANY
	ESL-NBCC	INSTRUCTION	I-1503-1322	15.	HRS/WK 1/12/95- 5/26/95	CH-TWN/NB
	ESL-DNTN	INSTRUCTION	I-1503-1322	10.	HRS/WK 1/12/95- 5/26/95	DOWNTOWN
	ESL-DNTN	INSTRUCTION	I-1503-1322	86.	TOT-HR 3/18/95- 5/26/95	DOWNTOWN
	APPRENTICE	INSTRUCTION	I-7084-1322	8.	HRS/WK 1/17/95- 6/02/95	DOWNTOWN
	APPRENTICE	INSTRUCTION	I-7084-1322	3.	HRS/WK 1/17/95- 6/02/95	DOWNTOWN
	ESL-MISS	INSTRUCTION	I-1503-1322	15.	HRS/WK 1/12/95- 5/26/95	MISSION
	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 1/12/95- 3/17/95	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 1/12/95- 5/26/95	CH-TWN/NB
	ESL-MISS	INSTRUCTION	I-1503-1322	10.	HRS/WK 1/12/95- 5/26/95	MISSION
	ESL-MISS	INSTRUCTION	I-1503-1322	10.	HRS/WK 3/20/95- 5/26/95	MISSION
	ESL-NBCC	INSTRUCTION	I-1503-1322	15.	HRS/WK 1/12/95- 5/26/95	CH-TWN/NB

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* New hourly academic employees
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NAME

DEPARTMENT ACTIVITY

BUDGET

HOURS

EFFECTIVE DATES

CAMPUS

WONG, ERNEST P.	ESL-NBCC	INSTRUCTION	I-1503-1322	7.5	HRS/WK	1/12/95-	5/26/95	CH-TWN/NB
WONG, JONES D.	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK	1/12/95-	5/26/95	CH-TWN/NB
WOO, LILY L.	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK	1/12/95-	5/26/95	CH-TWN/NB
+WOODS, ANTHONY D.	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK	3/20/95-	5/26/95	CH-TWN/NB
YANG, HELEN Y.	DOWNTOWN	SITE MGR	N-6705-1422	6.	HRS/WK	1/18/95-	5/26/95	DOWNTOWN
	ESL-NBCC	INSTRUCTION	I-1503-1322	20.	HRS/WK	1/12/95-	3/17/95	CH-TWN/NB
YE, IRENE ZHONG YUN	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK	3/20/95-	5/26/95	CH-TWN/NB
YEUNG, CHING-SEN	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK	1/12/95-	5/26/95	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1322	5.	HRS/WK	1/12/95-	5/26/95	CH-TWN/NB
YEUNG, ELLEN LAI SHA	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK	3/20/95-	5/26/95	CH-TWN/NB
	BUSINESS	INSTRUCTION	I-0514-1322	3.	HRS/WK	1/12/95-	3/25/95	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK	1/12/95-	3/17/95	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1322	2.5	HRS/WK	1/12/95-	5/26/95	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK	3/20/95-	5/26/95	CH-TWN/NB
	ESL-NBCC	INSTRUCTION	I-1503-1322	8.	HRS/WK	1/17/95-	5/20/95	CH-TWN/NB
YOSHIZUKA, SANDRA	ALEMANY	SITE MGR	N-8160-1422	5.	HRS/WK	1/12/95-	5/26/95	ALEMANY
YU, GRACE (TIEN-SUEN	ESL-NBCC	INSTRUCTION	I-1503-1322	15.	HRS/WK	1/12/95-	5/26/95	CH-TWN/NB
YU, HOWARD K	COUNSELING	COUNSELOR	J-6310-1442	15.	HRS/WK	1/17/95-	5/26/95	CH-TWN/NB
ZHANG, ROGER Z.Y.	ESL-NBCC	INSTRUCTION	I-1503-1322	15.	HRS/WK	1/12/95-	5/26/95	CH-TWN/NB

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950126-K2 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
CHANGE					
POTTER, ELIZABETH A.	ADD TRANS STUD	N-4638-1422	4.	HRS/WK 12/07/94-12/07/94	JOHN ADAM
	CURR TRANS STUD	N-4638-1422	4.	HRS/WK 9/23/94- 9/23/94	JOHN ADAM
	CURR TRANS STUD	I-4930-1322	15.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
SAVORY, JOAN	ADD TRANS STUD	N-4638-1422	4.	HRS/WK 12/07/94-12/07/94	JOHN ADAM
	CURR TRANS STUD	N-4638-1422	4.	HRS/WK 9/23/94- 9/23/94	JOHN ADAM
	CURR TRANS STUD	I-4930-1322	15.	HRS/WK 8/18/94-10/21/94	JOHN ADAM
	CURR TRANS STUD	I-4930-1322	15.	HRS/WK 10/24/94-12/21/94	JOHN ADAM
SCKETT-JAMES, ARLEN	ADD TRANS STUD	N-4638-1422	4.	HRS/WK 12/07/94-12/07/94	JOHN ADAM
	CURR TRANS STUD	I-4930-1322	10.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
	CURR TRANS STUD	I-4930-1322	5.	HRS/WK 9/20/94-12/21/94	JOHN ADAM
	CURR TRANS STUD	I-4932-1322	4.	HRS/WK 8/18/94- 9/15/94	JOHN ADAM
INCREASE					
CERONE, KAY A.	CHG BUSINESS	I-0514-1322	8.	TOT-HR 10/24/94-12/21/94	JOHN ADAM
	TO BUSINESS	I-0514-1322	80.	TOT-HR 10/24/94-12/21/94	JOHN ADAM
	CURR BUSINESS	I-0514-1322	10.	HRS/WK 8/18/94-12/21/94	JOHN ADAM
HUDSON-COLEMAN, JULI	ADD BUSINESS	I-0514-1322	5.	TOT-HR 12/12/94-12/14/94	DOWNTOWN

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NON-CREDIT

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	TO	EFFECTIVE DATES	CAMPUS
TULLEY, CHARLES	CURR BUSINESS	INSTRUCTION	I-0514-1322	10.		HRS/WK 8/18/94- 9/20/94	JOHN ADAM
	CURR BUSINESS	INSTRUCTION	I-0514-1322	5.		HRS/WK 8/18/94-10/21/94	JOHN ADAM
	CURR BUSINESS	INSTRUCTION	I-0514-1322	10.		HRS/WK 9/21/94-10/21/94	JOHN ADAM
	CURR BUSINESS	INSTRUCTION	I-0514-1322	10.		HRS/WK 10/24/94-11/18/94	JOHN ADAM
	CURR BUSINESS	INSTRUCTION	I-0514-1322	5.		HRS/WK 10/24/94-12/21/94	JOHN ADAM
TULLEY, CHARLES	CURR BUSINESS	INSTRUCTION	I-0514-1322	10.		HRS/WK 11/21/94-12/21/94	JOHN ADAM
	ADD APPRENTICE	INSTRUCTION	I-0960-1322	8.		TOT-HR 10/15/94-10/15/94	DOWNTOWN
DECREASE	CURR APPRENTICE	INSTRUCTION	I-0960-1322	11.		HRS/WK 9/06/94- 1/14/95	DOWNTOWN
EWING, ANN PAIGE	CHG TRANS STUD	INSTRUCTION	I-4930-1322	10.		HRS/WK 10/24/94-12/21/94	JOHN ADAM
	TO TRANS STUD	INSTRUCTION	I-4930-1322	46.		TOT-HR 10/24/94-12/21/94	JOHN ADAM
	CURR TRANS STUD	INSTRUCTION	I-4930-1322	10.		HRS/WK 8/18/94-10/21/94	JOHN ADAM
FINNEY, EDRIS	CHG BUSINESS	INSTRUCTION	I-0514-1322	5.		HRS/WK 8/18/94-12/21/94	JOHN ADAM
	TO BUSINESS	INSTRUCTION	I-0514-1322	80.		TOT-HR 10/24/94-12/21/94	JOHN ADAM
	CURR BUSINESS	INSTRUCTION	I-0514-1322	10.		HRS/WK 8/18/94-12/21/94	JOHN ADAM
NOTO, ROBERT	CHG APPRENTICE	INSTRUCTION	I-0960-1322	36.		HRS/WK 10/17/94-12/02/94	DOWNTOWN
	TO APPRENTICE	INSTRUCTION	I-0960-1322	72.		TOT-HR 10/17/94-12/02/94	DOWNTOWN
	CURR APPRENTICE	INSTRUCTION	I-0960-1322	36.		HRS/WK 9/19/94- 9/23/94	DOWNTOWN
PADILLA, JOSE O.	CHG APPRENTICE	INSTRUCTION	I-0960-1322	8.		HRS/WK 9/17/94- 1/14/95	DOWNTOWN
	TO APPRENTICE	INSTRUCTION	I-0960-1322	8.		HRS/WK 9/17/94-11/05/94	DOWNTOWN
	CURR APPRENTICE	INSTRUCTION	I-4877-1322	3.		HRS/WK 8/18/94- 1/14/95	DOWNTOWN

SPRING 1995

CHANGE

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS		
				FROM	TO				
CERONE, KAY A	ADD BUSINESS	INSTRUCTION	I-0514-1322	80.	TOT-HR	1/12/95-	DOWNTOWN		
	CURR BUSINESS	INSTRUCTION	I-0514-1322		HRS/WK	3/17/95 1/12/95- 5/26/95		JOHN ADAM	
GEPHART, JACK L.	CHG AUTO/TRADE	INSTRUCTION	I-0956-1322	12.	HRS/WK	1/12/95-	SOUTHEAST		
	TO AUTO/TRADE	INSTRUCTION	I-0956-1322		HRS/WK	5/26/95		SOUTHEAST	
JACKSON, IDA M	ADD BUSINESS	INSTRUCTION	I-0514-1322	88.	TOT-HR	1/12/95-	JOHN ADAM		
	ADD BUSINESS	INSTRUCTION	I-0514-1322		TOT-HR	3/20/95- 5/26/95		JOHN ADAM	
	CURR BUSINESS	INSTRUCTION	I-0514-1322		TOT-HR	1/12/95- 2/14/95		CH-TWN/NB	
	CURR BUSINESS	INSTRUCTION	I-0514-1322		TOT-HR	1/12/95- 2/15/95		CH-TWN/NB	
	CURR BUSINESS	INSTRUCTION	I-0514-1322		TOT-HR	2/21/95- 3/21/95		CH-TWN/NB	
	CURR BUSINESS	INSTRUCTION	I-0514-1322		TOT-HR	3/28/95- 5/02/95		CH-TWN/NB	
KORNBLAU, JACK	ADD TRANS STUD	INSTRUCTION	I-4930-1322	10.	HRS/WK	1/12/95-	JOHN ADAM		
	CURR TRANS STUD	INSTRUCTION	I-4930-1322		HRS/WK	3/17/95		JOHN ADAM	
	CURR TRANS STUD	INSTRUCTION	I-4930-1322		5.02	HRS/WK		1/12/95- 5/26/95	JOHN ADAM
	CURR TRANS STUD	INSTRUCTION	I-4930-1322		10.	HRS/WK		3/20/95- 5/26/95	JOHN ADAM
LEE, KENT	CHG AUTO/TRADE	INSTRUCTION	I-0956-1322	12.	HRS/WK	1/12/95-	SOUTHEAST		
	TO AUTO/TRADE	INSTRUCTION	I-0956-1322		HRS/WK	5/26/95		SOUTHEAST	
ULLERY, KIRK	ADD TRANS STUD	INSTRUCTION	I-4932-1322	2.	HRS/WK	1/12/95-	JOHN ADAM		
	CURR TRANS STUD	INSTRUCTION	I-4932-1322		HRS/WK	5/26/95		JOHN ADAM	
PREASE									
CARTER, KEVAN LEONAR	CHG BUSINESS	INSTRUCTION	I-0514-1322	40.	TOT-HR	1/12/95-	SOUTHEAST		
	TO BUSINESS	INSTRUCTION	I-0514-1322		TOT-HR	1/12/95- 5/26/95		SOUTHEAST	
	CNCL BUSINESS	INSTRUCTION	I-0514-1322		TOT-HR	3/20/95- 5/26/95		SOUTHEAST	

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950126-K2

(continued)

NAME

NON-CREDIT
DEPARTMENT ACTIVITY
BUDGET
HOURS
FROM TO
EFFECTIVE DATES
CAMPUS

MCCAULEY, KERRY LEE	CHG TRANS STUD	INSTRUCTION	I-4932-1322	4.	HRS/WK	1/12/95-	5/26/95	JOHN ADAM
	TO TRANS STUD	INSTRUCTION	I-4932-1322	2.	HRS/WK	1/12/95-	5/26/95	JOHN ADAM
	CURR TRANS STUD	INSTRUCTION	I-4932-1322	9.	HRS/WK	1/12/95-	5/26/95	JOHN ADAM
MCKINNEY, CLEVELAND	CHG BUSINESS	INSTRUCTION	I-0514-1322	2.5	HRS/WK	1/12/95-	5/26/95	SOUTHEAST
	TO BUSINESS	INSTRUCTION	I-0514-1322	40.	TOT-HR	1/12/95-	5/26/95	SOUTHEAST
	CURR BUSINESS	INSTRUCTION	I-0514-1322	10.	HRS/WK	1/12/95-	3/17/95	SOUTHEAST
	CURR BUSINESS	INSTRUCTION	I-0514-1322	5.	HRS/WK	3/20/95-	5/24/95	SOUTHEAST
	CURR BUSINESS	INSTRUCTION	I-0514-1322	5.	HRS/WK	3/21/95-	5/26/95	SOUTHEAST

CANCEL

HWANG, EDWIN	CNCL BUSINESS	INSTRUCTION	I-0514-1322	40.	TOT-HR	1/12/95-	3/17/95	DOWNTOWN
	CNCL BUSINESS	INSTRUCTION	I-0514-1322	45.	TOT-HR	3/20/95-	5/26/95	DOWNTOWN
WONG, JANE S.C.	CNCL BUSINESS	INSTRUCTION	I-0514-1322	10.	HRS/WK	1/12/95-	5/26/95	SOUTHEAST

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950126-K3 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the temporary academic assignments for the following named employees-certificated supervisors be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SPRING 1995					
INCREASE					
+GUICHARD, MARGARET	ADD CONTRCT ED	I-0500-1322	12.5	TOT-HR 1/03/95-	1/31/95 DOWNTOWN
	CURR HLTH CARE	I-1206-1322	2.	HRS/WK 1/12/95-	5/26/95 JOHN ADAM

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950126-K4
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
GENERAL FUND-
RESTRICTED.

RESOLVED: That the following named employees be appointed to temporary academic assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1994						
+CERONE, JACK	TEACH RES	CUR DEV	N-4940-1422	6.	HRS/WK 10/04/94-10/25/94	GOUGH
LEAL, THOMAS	CONTRACT ED	INSTRUCTION	I-6800-1322	8.	TOT-HR 11/21/94-12/15/94	DOWNTOWN
+MCDANIEL, LILLIAN	TEACH RES	CUR DEV	N-4940-1422	6.	HRS/WK 10/04/94-10/25/94	GOUGH
+NAKAHATA, ALICE	PARNT/CHLD	PROG DEVL	N-5020-1422	5.	TOT-HR 12/22/94-12/22/94	JOHN ADAM
+SHAEFFER, CHRIS J.	TEACH RES	CUR DEV	N-4940-1422	6.	HRS/WK 10/04/94-10/25/94	GOUGH
+SYKES, LEO	TEACH RES	CUR DEV	N-4940-1422	6.	HRS/WK 10/04/94-10/25/94	GOUGH
SPRING 1995						
*PEREIRA, CAZ	CONTRACT ED	PROG DEVL	N-6810-1422	21.	HRS/WK 1/17/95- 5/26/95	DOWNTOWN
	VOC EDUC	PROG DEVL	N-5050-1422	27.	TOT-HR 12/22/94- 1/11/95	GOUGH

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

K1 to K5
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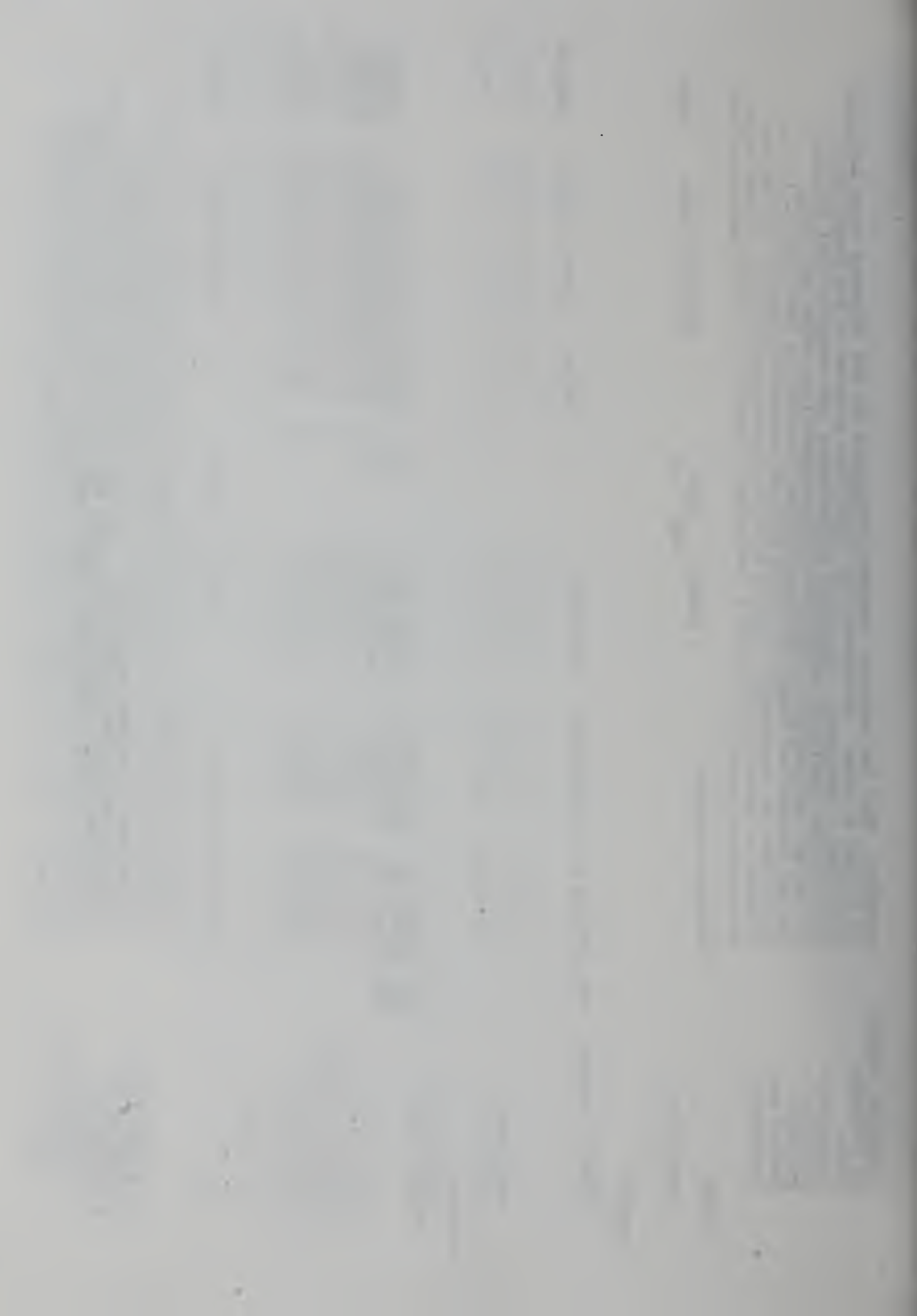
950126-K5 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
GENERAL FUND-
RESTRICTED.

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Assignments are funded from programs in the General Fund- Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SUMMER 1994						
INCREASE						
+BERKOV, KATHLEEN	ADD	CONTRACT ED	INSTRUCTION	I-7010-1324	5. TOT-HR 7/14/94- 7/14/94	DOWNTOWN
FALL 1994						
INCREASE						
PEREIRA, CAZ	ADD	CONTRACT ED	PROG DEVL	N-6800-1422	15. HRS/WK 11/14/95-12/23/94	DOWNTOWN
	ADD	CONTRACT ED	PROG DEVL	N-6810-1422	16. TOT-HR 11/14/94-12/23/94	DOWNTOWN
	CURR	CONTRACT ED	PROG DEVL	N-6810-1422	10. TOT-HR 10/25/94-12/23/94	DOWNTOWN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950126-L1
Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions , and (c) termination of the amendment to employment contract

President and Members:

The Board of Trustees by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee , in which all rights under said custodial account shall be exercisable by the employee concerned.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College amend employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code.

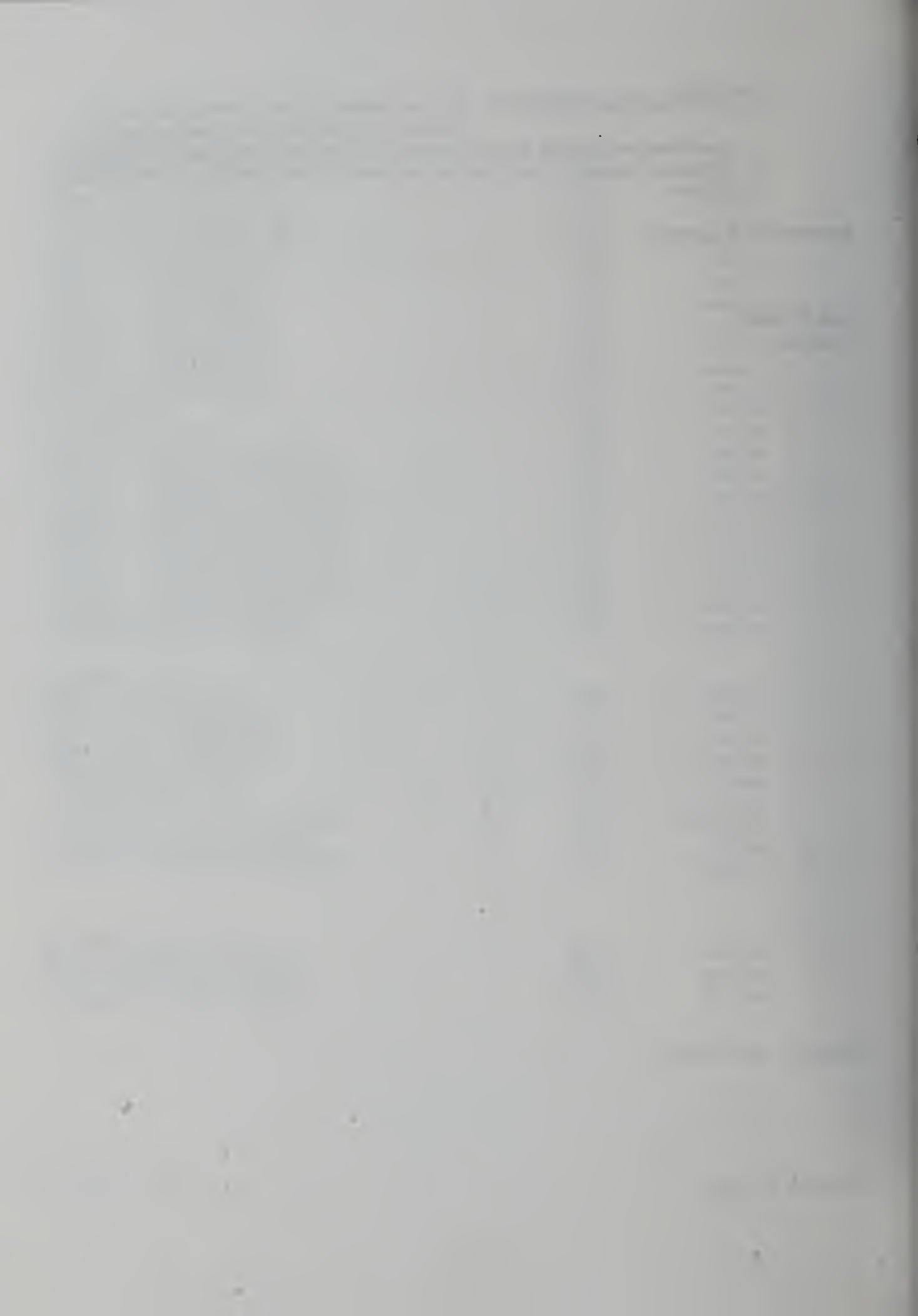
	I.D. NO	Bi-Weekly Amount
a) Insurance Companies		
FIDELITY AND GUARANTY LIFE INS	32838	\$231.00
JACKSON NATIONAL LIFDE	54658	\$278.00
METROPOLITAN LIFE INS CO	29532	\$365.00
METROPOLITAN LIFE INS CO	55558	\$480.00
PAUL REVER E ANNUITY LIFE	54996	\$150.00
SECURITY FIRST LIFE INS	57286	\$200.00
SECURITY FIRST LIFE INS	56776	\$275.00
SECURITY FIRST LIFE INS	19532	\$480.00
SECURITY FIRST LIFE INS	26579	\$264.00
SECURITY FIRST LIFE INS	55390	\$100.00
SECURITY FIRST LIFE INS	55464	\$200.00
SECURITY FIRST LIFE INS	54817	\$90.00
SMA LIFE INS	56879	\$990.00
TEACHERS INS ANNUITY LIFE	30848	\$365.00
VARIABLE ANNUITY LIFE INS CO	56846	\$292.38
VARIABLE ANNUITY LIFE INS CO	18538	\$480.00
VARIABLE ANNUITY LIFE INS CO	16828	\$200.00
VARIABLE ANNUITY LIFE INS CO	53330	\$365.00
VARIABLE ANNUITY LIFE INS CO	21248	\$355.00
VARIABLE ANNUITY LIFE INS CO	55787	\$215.00
VARIABLE ANNUITY LIFE INS CO	32838	\$25.00
WESTERN NATIONAL LIFE INS	54921	\$100.00
WESTERN NATIONAL LIFE INS	03426	\$480.00
b)Custodial Accounts		
FIDELITY MGT TRUST CO	54560	\$480.00
FIDELITY MGT TRUST CO	57270	\$240.00
FIDELITY MGT TRUST CO	56672	\$480.00
FIDELITY MGT TRUST CO	55150	\$480.00
T ROWE PRICRE FUND	55576	\$100.00
T. ROWE PRICE FUND	15828	\$150.00
TEMPLETON FUND AND TRUST CO	41980	\$2,000.00
VANGUARD FIDUCIARY TRUST CO	54874	\$325.00
VANGUARD FIDUCIARY TRUST CO	56571	\$250.00
c)Termination/Cancellation		
METROPOLITAN LIFE INS CO	29532	\$413.00
PAUL REVERE ANNUITY LIFE	08640	\$100.00
VARIABLE ANNUITY LIFE INS	55908	\$150.00

FURTHER IT BE RESOLVED: That the Chancellor, Chief Operating Officer, Vice Chancellor, Administration and Finance, Chief Accountant, and/or Head Accountant are hereby authorized to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Board of Trustee.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 950126-N1 to 950126-N4
Academic Employees
Community Service Classes
City College of San Francisco

President and Members:

Resolutions No. 950126-N1 to 950126-N4 cover appointments of academic employees to Community Service Classes and/or related transaction pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

Resolutions No. 950126-N1 to 950126-N4 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Teresa Pon

N1 to N4
Page 1 of 6 Pages
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1. The first part of the report is a general introduction to the subject of the study. It discusses the importance of the study and the objectives of the research.

2. The second part of the report is a detailed description of the methodology used in the study. It includes information about the sample, the data collection methods, and the statistical analysis.

3. The third part of the report is a discussion of the results of the study. It compares the findings with the previous research and discusses the implications of the study.

4. The fourth part of the report is a conclusion and a list of references. The conclusion summarizes the main findings of the study, and the references list the sources used in the research.

5. The fifth part of the report is a list of appendices. These include additional data, tables, and figures that are not included in the main text of the report.

6. The sixth part of the report is a list of figures. These include graphs, charts, and tables that are used to present the data from the study.

950126-N1
COMMUNITY SERVICE
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments in Community Service Classes pursuant to Education Section 78300. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1994						
CARMENT, MONIQUE	COM SERVICE	PROG DEVL	N-6800-1422	3.	TOT-HR 12/17/94-12/17/94	DOWNTOWN
ELLIOTT, BARBARA B.	COM SERVICE	PROG DEVL	N-6800-1422	3.	TOT-HR 12/17/94-12/17/94	DOWNTOWN
+HANSEN, FREDERICK	COM SERVICE	INSTRUCTION	I-6800-1322	20.	TOT-HR 11/15/94-12/15/94	DOWNTOWN
+PANDOLFI, CAROL	COM SERVICE	PROG DEVL	N-6800-1422	3.	TOT-HR 12/17/94-12/17/94	DOWNTOWN
+STEWART, JANHAVI	COM SERVICE	PROG DEVL	N-6800-1422	4.5	TOT-HR 11/19/94-12/17/94	DOWNTOWN
+WOODARD, PATSY	COM SERVICE	PROG DEVL	N-6800-1422	5.5	TOT-HR 11/19/94-12/17/94	DOWNTOWN
SPRING 1995						
ADLER, RUTIE	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR 1/31/95- 3/14/95	DOWNTOWN
ANCONA, PATRICIA	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR 3/21/95- 5/09/95	DOWNTOWN
AXT, ANITA	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR 1/30/95- 3/27/95	DOWNTOWN
BYKLE, TRON J	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR 2/02/95- 3/16/95	DOWNTOWN
CALDWELL, DANIELLE	COM SERVICE	INSTRUCTION	I-6800-1322	18.	TOT-HR 3/23/95- 5/11/95	DOWNTOWN
CONIGLIO, JOSEPHINE	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR 2/02/95- 3/09/95	DOWNTOWN
CROFT, MARGARETH	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR 2/02/95- 3/16/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR 2/04/95- 3/25/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR 4/01/95- 5/20/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR 1/31/95- 3/14/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR 2/01/95- 3/15/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR 2/02/95- 3/16/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	72.	TOT-HR 2/15/95- 5/10/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	36.	TOT-HR 2/16/95- 5/11/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR 3/21/95- 5/09/95	DOWNTOWN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

N1 to N4
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NAME

DEPARTMENT ACTIVITY

BUDGET

HOURS

EFFECTIVE DATES

CAMPUS

GEORGE, KATHLEEN	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR	3/22/95-	5/10/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR	3/23/95-	5/04/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	28.	TOT-HR	2/01/95-	3/15/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	28.	TOT-HR	3/22/95-	5/10/95	DOWNTOWN
GILMORE, FRANCA	COM SERVICE	INSTRUCTION	I-6800-1322	28.	TOT-HR	3/27/95-	5/15/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR	2/13/95-	3/29/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	32.	TOT-HR	1/24/95-	3/20/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	32.	TOT-HR	1/24/95-	3/14/95	DOWNTOWN
GOLDWACH, RICHARD	COM SERVICE	INSTRUCTION	I-6800-1322	64.	TOT-HR	1/25/95-	3/15/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	32.	TOT-HR	3/21/95-	5/16/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	64.	TOT-HR	3/22/95-	5/17/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	32.	TOT-HR	3/27/95-	5/22/95	DOWNTOWN
GRAUBERGER, MARY	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR	2/04/95-	3/25/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR	4/01/95-	5/20/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	4.	TOT-HR	3/11/95-	3/11/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	4.	TOT-HR	3/25/95-	3/25/95	DOWNTOWN
JACOBSEN, LEAH	COM SERVICE	INSTRUCTION	I-6800-1322	36.	TOT-HR	1/30/95-	3/13/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR	1/30/95-	3/20/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR	1/31/95-	3/14/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR	3/21/95-	5/09/95	DOWNTOWN
JOHNSON, LINDA	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR	3/27/95-	5/15/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	20.	TOT-HR	2/01/95-	3/22/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	36.	TOT-HR	1/31/95-	5/09/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	36.	TOT-HR	2/02/95-	5/11/95	DOWNTOWN
JORDAN, ALFREDO	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR	1/31/95-	3/14/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR	3/21/95-	5/09/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	3.	TOT-HR	5/20/95-	5/20/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	3.	TOT-HR	4/20/95-	4/20/95	DOWNTOWN
LE ROUX, VIRGINIA	COM SERVICE	INSTRUCTION	I-6800-1322	3.	TOT-HR	4/27/95-	4/27/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	3.	TOT-HR	5/04/95-	5/04/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	3.	TOT-HR	5/11/95-	5/11/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	6.	TOT-HR	5/18/95-	5/25/95	DOWNTOWN
LENETAKI, SOPHIA	COM SERVICE	INSTRUCTION	I-6800-1322	17.5	TOT-HR	1/31/95-	3/14/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	17.5	TOT-HR	2/01/95-	3/15/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	17.5	TOT-HR	2/02/95-	3/16/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	17.5	TOT-HR	3/21/95-	5/09/95	DOWNTOWN
LONG, ELECTRA	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR	3/21/95-	5/09/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	3.	TOT-HR	5/20/95-	5/20/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	3.	TOT-HR	4/20/95-	4/20/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	3.	TOT-HR	4/27/95-	4/27/95	DOWNTOWN
MARQUARDT, WILLIAM E	COM SERVICE	INSTRUCTION	I-6800-1322	3.	TOT-HR	5/04/95-	5/04/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	3.	TOT-HR	5/11/95-	5/11/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	6.	TOT-HR	5/18/95-	5/25/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	17.5	TOT-HR	1/31/95-	3/14/95	DOWNTOWN
+MARTINEZ, FRED L	COM SERVICE	INSTRUCTION	I-6800-1322	17.5	TOT-HR	2/01/95-	3/15/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	17.5	TOT-HR	2/02/95-	3/16/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	17.5	TOT-HR	3/21/95-	5/09/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	17.5	TOT-HR	3/21/95-	5/09/95	DOWNTOWN
MORLAN, JOSEPH	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR	3/21/95-	5/09/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	3.	TOT-HR	5/20/95-	5/20/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	3.	TOT-HR	4/20/95-	4/20/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	3.	TOT-HR	4/27/95-	4/27/95	DOWNTOWN

N1 to N4

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01/26/95

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

(continued)

NAME

DEPARTMENT ACTIVITY

BUDGET

HOURS

EFFECTIVE DATES

CAMPUS

MURVIN, HANK L.	COM SERVICE	INSTRUCTION	I-6800-1322	17.5	TOT-HR	3/22/95-	5/10/95	DOWNTOWN
NAYER, LOUISE	COM SERVICE	INSTRUCTION	I-6800-1322	17.5	TOT-HR	3/23/95-	5/11/95	DOWNTOWN
PAHL, LESLIE	COM SERVICE	INSTRUCTION	I-6800-1322	18.	TOT-HR	2/08/95-	3/15/95	PHELAN
PEARSON, SHARON	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR	2/01/95-	3/15/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR	3/28/95-	5/16/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	42.	TOT-HR	2/04/95-	3/25/95	DOWNTOWN
*PRAMAIK, ASHOK	COM SERVICE	INSTRUCTION	I-6800-1322	42.	TOT-HR	4/01/95-	5/20/95	DOWNTOWN
ROMAINE, DIANNE	COM SERVICE	INSTRUCTION	I-6800-1322	3.	TOT-HR	1/30/95-	1/30/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	18.	TOT-HR	2/07/95-	3/14/95	DOWNTOWN
ROY, SUSAN	COM SERVICE	INSTRUCTION	I-6800-1322	18.	TOT-HR	3/27/95-	5/08/95	DOWNTOWN
SAKAI, YAYOI	COM SERVICE	INSTRUCTION	I-6800-1322	8.	TOT-HR	3/01/95-	3/22/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	42.	TOT-HR	2/02/95-	3/16/95	DOWNTOWN
+SHANAHAN, MAUREEN	COM SERVICE	INSTRUCTION	I-6800-1322	42.	TOT-HR	3/23/95-	5/11/95	DOWNTOWN
SOWERBY, DAVID F.	COM SERVICE	INSTRUCTION	I-6800-1322	32.	TOT-HR	2/10/95-	3/10/95	DOWNTOWN
STOLLER, KIRK M	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR	3/28/95-	5/16/95	DOWNTOWN
SUYEYASU, DONALD CRA	COM SERVICE	PROG DEVL	N-6800-1422	21.	HRS/WK	1/17/95-	5/26/95	DOWNTOWN
TIMMONS, NELLY ALIDA	COM SERVICE	INSTRUCTION	I-6800-1322	21.	HRS/WK	1/17/95-	5/26/95	DOWNTOWN
TOWLE, LYNNE C. PONZ	COM SERVICE	PROG DEVL	N-6800-1422	21.	HRS/WK	2/13/95-	4/03/95	DOWNTOWN
WILLARD, DEBORAH ANN	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR	1/17/95-	5/26/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR	1/30/95-	3/20/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR	1/31/95-	3/04/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR	2/01/95-	3/15/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR	3/21/95-	5/09/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR	3/22/95-	5/10/95	DOWNTOWN
	COM SERVICE	INSTRUCTION	I-6800-1322	21.	TOT-HR	3/27/95-	5/15/95	DOWNTOWN

N1 to N4

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01/26/95

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950126-N2 CHANGES
TO COMMUNITY
SERVICE HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments in Community Service classes pursuant to Education Code Section 78300 for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
FALL 1994					
INCREASE					
CROFT, MARGARETH	ADD COM SERVICE	I-6800-1322	6.	TOT-HR 11/23/94-11/23/94	DOWNTOWN
	ADD COM SERVICE	I-6820-1322	21.	TOT-HR 9/08/94-10/20/94	DOWNTOWN
	ADD COM SERVICE	I-6820-1322	21.	TOT-HR 9/13/94-10/25/94	DOWNTOWN
+MASSEY-PORTER, EVELY ADD					
	COM SERVICE	N-6800-1422	5.	TOT-HR 11/19/94-12/17/94	DOWNTOWN
DECREASE					
JACOBSEN, LEAH	CNCL COM SERVICE	I-6820-1322	4.	TOT-HR 11/05/94-11/05/94	DOWNTOWN
	CURR COM SERVICE	I-6820-1322	4.	TOT-HR 9/28/94- 9/28/94	DOWNTOWN
	CURR COM SERVICE	I-6820-1322	3.	TOT-HR 10/26/94-10/26/94	DOWNTOWN
	CURR COM SERVICE	I-6820-1322	3.	TOT-HR 11/16/94-11/16/94	DOWNTOWN

N1 to N4
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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

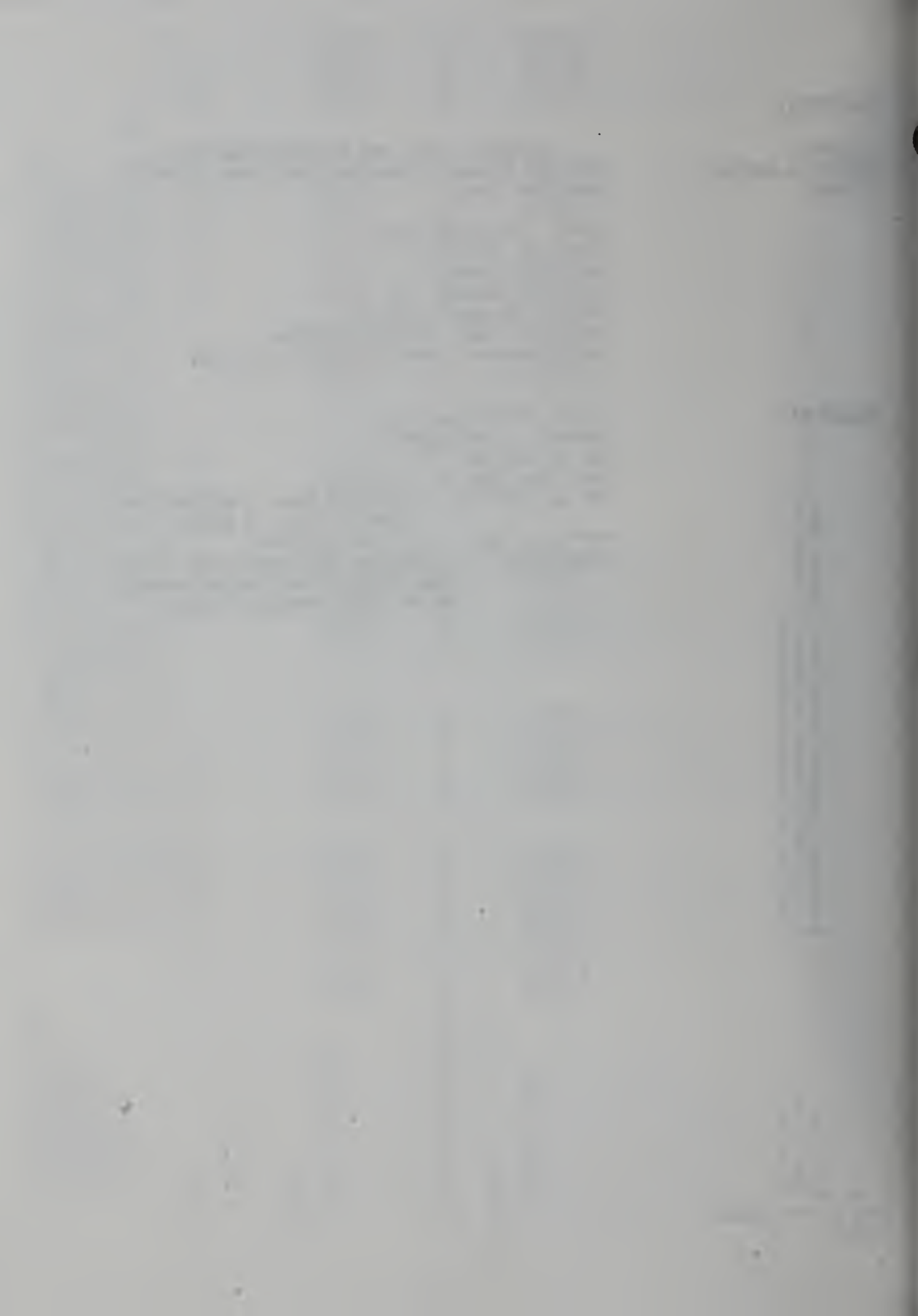
950126-N3
Community Service
Classes

RESOLVED: That the following Community Services Classes be approved and given at the locations shown.

Class: Marine Ecology
Location: EA 104
No. of Sessions: 2
Hours per Session: 4
Fee per Session: \$100.00
Period of Time: 9/18/94-10/16/94
Group Leaders: Varon Smith, William Neff

950126-N4

Class: NATAP Testing
Location: John Adams
No. of Sessions: 8
Hours per Sessions: Various
Fee per Session: 4 @ \$15.00 each, 2 @ \$17.50 each
1 @ \$7.50. and 1 @ \$22.50
Period of Time: 11/19/94-12/17/94
Group Leader: Chelena Starks, Mandi Reed, Jawolea
Chea, Brandy Reed, Evelyn Massey-
Porter, Roger Massey-Porter



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950126-S1
Adopting a Successor Collective Bargaining Agreement between the San Francisco Community College District and the American Federation of Teachers, Local 2121, for the period of July 1, 1994, through June 30, 1997

President and Members:

WHEREAS: The Collective Bargaining Agreement between the San Francisco Community College District (District) and the American Federation of Teachers Local 2121 (AFT 2121) expired on June 30, 1994;

WHEREAS: On November 18, 1993, the District provided public notice of a joint proposal by the District and the AFT 2121 for a successor collective bargaining agreement;

WHEREAS: On December 16, 1993, the District adopted the joint proposal;

WHEREAS: On December 19, 1994, the representatives of the Board of Trustees and the AFT 2121 reached tentative agreement on the contract provisions of a Successor Collective Bargaining Agreement (Agreement) on behalf of the AFT 2121 and the District for the period of July 1, 1994, through June 30, 1997;

WHEREAS: On January 24 and 25, 1995, the AFT 2121 ratified the Agreement;

THEREFORE, BE IT RESOLVED THAT: The Board of Trustees of the District approves, ratifies and adopts the tentative Agreement reached between the District and the AFT 2121 on December 19, 1994, subject to the development of final contract language, a copy of which is on file with the Secretary of the Board of Trustees and by this reference is made a part of this resolution as though fully set forth herein, and that the term of said Agreement be from July 1, 1994, through June 30, 1997;

FURTHER BE IT RESOLVED THAT: The Chancellor, the Chief Operating Office, and the Vice Chancellor, Administration and Finance, are hereby authorized and directed to implement the resolution and to submit the necessary finance resolutions to fund the implementations.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Lawrence C. Klein

01/26/95 - S1 Page 1 of 1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950126-S2
Resolution of Intention to Order the
Formation of an Assessment District; Notice
of Public meeting and Public hearing Pursuant
to Streets and Highways Code Section 22588

President and Members:

WHEREAS: On March 24, 1994, the Board adopted
Resolution 940324-S7 initiating proceedings
for the formation of a maintenance assessment district;
and

WHEREAS: On May 24, 1994, the Board authorized a
contract with the engineering firm of Reiner
& Associates for special services related to the
formation of a maintenance assessment district
(Resolution 940524-B24); and

WHEREAS: On October 12, 1994, the Board in public
session approved such engineer's report
pursuant to Streets and Highways code section 22586
(Resolution 941012-S2);

NOW, THEREFORE, BE IT RESOLVED: That the Board
declares its intention
to order the formation of the San Francisco Community
College Maintenance Assessment District to levy and
collect assessments, and, if desired, to issue bonds or
notes pursuant to this paragraph.

BE IT FURTHER RESOLVED: That the improvements to be
made pursuant to the San
Francisco Community College maintenance Assessment
District shall consist of the installation, maintenance
and servicing of landscaping, lighting and public open
space and recreational facilities, including but not
limited to, tennis courts, sprinkler systems,
restrooms, drinking fountains, athletic facilities,
running tracks and turf areas, as applicable, at each
of the locations and property owned, operated or
maintained by the San Francisco Community College
District. All interested persons are referred to the
engineers report, on file with the clerk, for a full
and detailed description of the improvements, the
boundaries of the assessment district, any bonds nor
notes to be issued, and the proposed assessments upon
assessable lots and parcels of land within the
assessment district.

BE IT FURTHER RESOLVED: That the area of land to be assessed is located in the San Francisco Community College District,

BE IT FURTHER RESOLVED: That notice is hereby given that the Board of Trustees will conduct a public meeting at which public testimony regarding the proposed assessment will be allowed. The public meeting shall occur on the following date and at the following time and location:

DATE OF PUBLIC MEETING: April 10, 1995

TIME:

LOCATION:

BE IT FURTHER RESOLVED: That notice is hereby given that the Board of Trustees will conduct a public hearing on the question of the formation of the assessment district and the levy of the proposed assessment. The public hearing shall occur on the following date and at the following time and location:

DATE OF PUBLIC HEARING: April 17, 1995

TIME:

LOCATION:

and

BE IT FURTHER RESOLVED: That the above-referenced notice of public meeting and public hearing shall be mailed pursuant to section 22556 of the Streets and Highways Code and section 54954.6 of the government Code; and

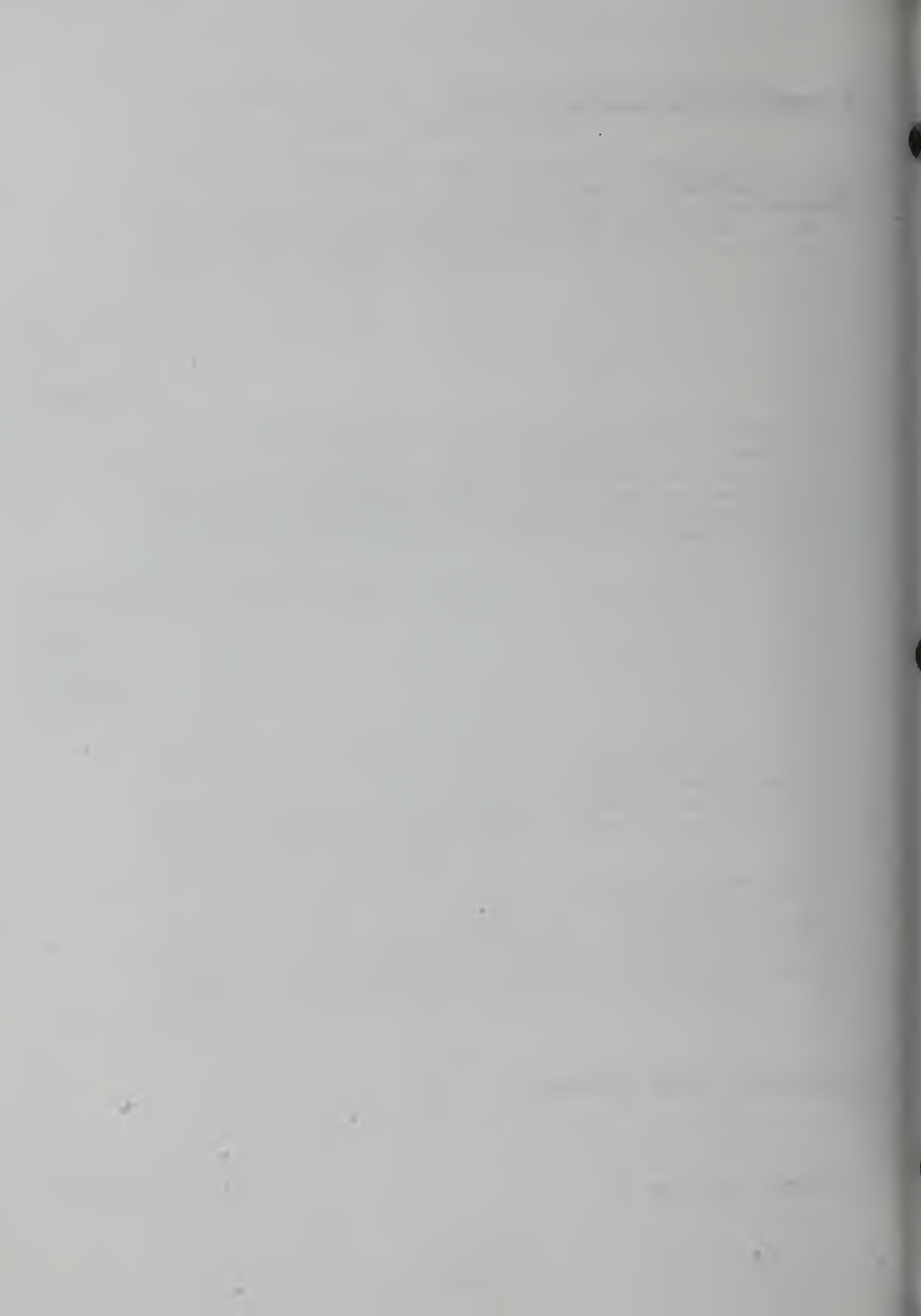
BE IT FURTHER RESOLVED: That at the above-referenced public meeting and public hearing, the Board shall afford all interested persons the opportunity to hear and be heard, and shall consider all oral statements and all written protests or communications made or filed by any interested persons.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950126-W1
Approval of the SFCCD 1996-2001 Five-Year
State Capital Construction Plan and
authorization for submittal to the Office of
the Chancellor, California Community
Colleges

President and Members:

The Community College Construction Act of 1967 and 1980, California Education Code Section 81800 et seq., requires the submission of an updated Five-Year Capital Construction Plan for the District to the Office of the Chancellor, California Community Colleges, on or before February 1, 1995.

The staff of Facilities Planning has prepared the submittal in the prescribed format with supporting documentation. The basis of this year's update is last year's Capital Construction Program adopted by the Board of Trustees at the January 27, 1994 meeting.

The Proposed Plan reflects the:

- 1) Projects previously approved for funding that are scheduled to be funded during the 1996-2001 period;
- 2) Resubmission of District projects previously unfunded by the State, but still needed.

The 1996-2001 Five Year Capital Construction Plan for the District to be submitted to the State Chancellor's Office includes the following projects:

Priority	Project	Phase
1.	Library-LRC	(Equip)
2.	Shops and Warehouse	(Const, Equip)
3.	Cloud Hall Remodel-Allied Health	(Const, Equip)
4.	Airport Campus	(Equip)
5.	District Life/Fire Safety (NEW)	(P, W, Const, Equip)
6.	District-Remove Architectural Barriers	(P, W, Const, Equip)
7.	South Balboa Reservoir	(P, W, Const)
8.	District Master Plan	(P)
9.	Remodel Downtown Campus	(P)
10.	CCSF-Gymnasium & Pool	(P, W)
11.	Remodel John Adams Campus	(P, W)

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- | | | |
|-----|---|-------|
| 12. | Alemaný Campus Remodel | (P,W) |
| 13. | Phelan Campus All-Weather Track/Infield | (P,W) |
| 14. | Mission Campus Building (NEW) | (P,W) |
| 15. | Student Services Center | (P,W) |
| 16. | Chinatown/North Beach Campus Building (NEW) | (P,W) |
| 17. | Child Development Center (NEW) | (P,W) |
| 18. | Performing Arts Center (NEW) | (P,W) |
| 19. | Vocational Education Center (NEW) | (P,W) |
| 20. | Computer Services Center (NEW) | (P,W) |

Many projects were considered by the District's Facilities Committee during 1994, for inclusion in this year's Five-Year Plan. The Committee chose to add seven new projects to the existing Five-Year Plan. The criteria used to choose projects were as follows: 1) The District's academic master plan, incorporating technology, centralization vs. de-centralization, growth vs. no growth; 2) The District's facilities master plan; 3) The various campus sites around the city: Alemany, John Adams, airport and Gough Street, are in great need of remodeling, repair and upgrading to meet current building codes and safety standards; 4) The gymnasium/physical education building, complete with 50 meter olympic size indoor pool, will be located on the site now occupied by the two existing, dilapidated gyms.

The resulting Five-Year submittal, a copy of which is on file in the CCSF Library, is consistent in the content and principal with previous plans adopted by the Board of Trustees and expectations of the level of State fiscal support; therefore, the following resolution is recommended for adoption:

RESOLVED: That approval be and is hereby given to the SFCCD 1996-2001 Five-Year Construction Plan and,

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are authorized to sign the plan and submit it to the Office of the Chancellor, California Community Colleges.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950126-W2
Approval of the 1996-97 Capital Outlay
Budget Change Proposals (COBCP's), and
authorization to make application for State
funding

President and Members:

The 1996-2001 Five Year Capital Construction Plan for the District, to be submitted to the State Chancellor's Office, includes the following projects requiring the submittal of a Capital Outlay Budget Change Proposal:

Priority	Project	Phase
1.	Library-LRC	(Equip)
2.	Shops and Warehouse	(Const, Equip)
3.	Cloud Hall Remodel-Allied Health	(Const, Equip)
4.	Airport Campus	(Equip)
5.	District Life/Fire Safety	(P, W, Const, Equip)
6.	District-Remove Architectural Barriers	(P, W, Const, Equip)
7.	South Balboa Reservoir	(P, W, Const)
8.	District Master Plan	(P)
9.	Remodel Downtown Campus	(P)
10.	CCSF-Gymnasium & Pool	(P, W)
11.	Remodel John Adams Campus	(P, W)
12.	Aleman Campus Remodel	(P, W)

In order for the request for State funding to be considered by the State Chancellor's Office, Department of Finance and ultimately the legislature, the District must make application to the State Chancellor, together with supporting documentation in the form of a COBCP, formerly known as a project planning guide.

The Facilities Planning staff has prepared and/or updated the COBCP's on the above named projects for Board of Trustees approval.

The following resolution is recommended for adoption:

RESOLVED: That approval be and is hereby given to the SFCCD
1996-2001 Capital Outlay Budget Change Proposals
(COBCP's) and,

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute the necessary applications and assurances requisite to receiving State funding, and to submit same to State Chancellor's Office.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

01/26/95 - W2 Page 1

FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report on contracts under \$30,000, Office of
Contract Education, City College of San Francisco,
January 1995

This report is for information only on contracts that the
Office of Contract Education negotiated under \$30,000 or
extended the dates of the contracts for the month of January
1995.

- ◆ Northern California Presbyterian Homes - contract
total \$501.00, term 1-17-95 through 1-17-95, to
provide up to 3 hours of instruction at \$120 per
hour, up to 1 hour of assessment at \$95 per hour,
up to \$36 for instructional materials, up to \$10
for transportation for a course in Gender
Communication.
- ◆ Hospitality Management Training Institute -
contract total \$640.00 - term 12-5-94 through 12-
31-94 - up to 32 hours of facility usage at \$20.
- ◆ Bureau of Engineering - contract total \$16,975.00
- term 1-24-95 through 6-30-95 - up to 90 hours of
instruction at \$120 per hour, up to 90 hours of
facilities usage at \$20 per hour, up to 5 hours of
project management at \$95 per hour, up to \$3,000
for textbooks.
- ◆ Alameda Naval Station - contract total \$25,000 -
term 1-3-95 through 6-30-95 - up to 174 hours of
instruction at \$120 per hour, up to \$2,500 for
project management, up to \$500 for supplies, up to
\$1,120 for travel time/set up for Lead Abatement
classes.
- ◆ Goodwill - contract total \$3,220 - term 1-3-95
through 2-28-95 - up to 21 hours of instruction at
\$120 per hour, up to 2 hours of project management
at \$100 per hour up to \$500 for instructional
materials for Train-the-Trainer course.
- ◆ Chevron - contract total \$4,180 - term 3-1-95
through 5-31-95 - up to 24 hours of instruction at
\$120 per hour, up to 2 hours for project
management at \$95 per hour, up to 24 hours of
facility usage at \$20 per hour, up to \$490 for

1-26-95

books, up to \$140 for Materials/supplies for
Computer-based Training in Grammar and Writing.

Originator: Judy Teng

1-26-95

FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report on contracts under \$2,500, Facilities
Planning, City College of San Francisco, January 1995

This report is for information only on contracts that
the Office of Facilities Planning negotiated or
modified under \$2,500.

- ◆ John P. McCaffrey - Specifications Consultant for the
project CCSF, Science Hall--Physics Labs and Earth
Sciences Classroom; Contract not to exceed \$2,500; term
May 13, 1994 to January 31, 1995. Modification of term
to extend through August, 1995.
- ◆ Charles M. Salter Assoc., Inc. - Acoustical and
Audio/Visual Systems Consultant for the project CCSF,
Science Hall--Physics Labs and Earth Sciences
Classroom; Contract not to exceed \$1,600; term May 11,
1994 to May 10, 1995. Modification of term to extend
through October 30, 1995.

01/26/95

JAN 26 1995

SAN FRANCISCO
PUBLIC LIBRARY

REVISED AGENDA

Regular Meeting of the

Board of Trustees of the San Francisco Community College District

City College of San Francisco
Pierre Coste Dining Room

Thursday, January 26, 1995

Open Session - 6:00 p.m.

- I. Roll Call
- II. Pledge of Allegiance
- III. Approval of Minutes
 - Regular Meeting November 17, 1994
 - Regular Meeting December 5, 1994
 - Special Meeting December 12, 1994
- IV. Election of Officers of the Governing Board of Trustees
- V. Report from Academic Senate
- VI. Report from Associated Students Council
- VII. Board of Trustees' Reports
- VIII. Adoption of Resolutions Agenda
- IX. Action on Resolutions Agenda Items
- X. Chancellor's Reports

Finance (Pages 1-55)

- B1 - Approval of a contract with the San Francisco Department of Social Services in which City College of San Francisco agrees to provide classes for Foster Parent recruitment and training for the Spring 1995 semester. The College will be reimbursed for cost of services not to exceed \$20,657
- B2 - Contract Modification #3 with Nibbi Brothers for project: CCSF-Remove Architectural Barriers, \$15,971

- B3 - Authorizing Contract Modification #6- to Swinerton and Walberg, Builders for project: CCSF Library - Learning Resource Center to approve and cover the cost of change orders #13B through 19, \$199,019
- B4 - Authorizing Contract Modification #9 to The Architects Collaborative (TAC) for project: CCSF Library -Learning Resource Center, not to exceed \$5,200
- B5 - Authorization to 1) submit an application for funds and (2) appropriate all funds receivable upon approval by the California State Department of Education/Child Development Division for Center Based Child Development Program for Fiscal Year 1995-96, City College of San Francisco Campuses, \$313,041
- B6 - Authorization to 1) submit an application for funds and (2) appropriate all funds receivable upon approval by the California State Department of Education under State Preschool Education Program for Fiscal Year 1995-96, City College of San Francisco Campuses, \$511,459
- B7 - Authorization to (1) submit an application to the California State Department of Education, Child Development Division for funds under the one-time-only Title IV-A "At-Risk" Child Care Program and (2) to appropriate all funds receivable upon approval for equipment, material, and supplies at Grace Child Development Center for the period of July 1, 1994 through June 30, 1995, City College of San Francisco Child Development and Family Studies Department, \$2,419
- B8 - Withdrawn
- B9 - Authorizing Contract Modification #4 with the firm of Geo/Resource Consultants, Inc., for geotechnical services and advice for the project: District-Central Shops and Warehouse, not to exceed \$77,410
- B10 - Appropriating \$7,500 from the State Chancellor's Office, California Community Colleges, for Disabled Student Programs and Services High Tech Center equipment John Adams Campus, 1994-95 and appropriating \$25,000 from the State Chancellor's Office, California Community Colleges, for Disabled Student Programs and Services High Tech Center equipment Phelan Campus, 1994-95

- B11 - Authorization to 1) contract with, and 2) appropriate funds from the Mayor's Office of Housing (MOH), to provide up to \$70,000 for a part-time coordinator, up to \$35,000 for instructors to develop curriculum, up to \$82,460 for instruction, up to \$5,175 for equipment, for Lead-based Paint Hazard Reduction Training, January 2, 1995 through December 31, 1996, City College of San Francisco, \$192,635
- B12 - Authorization to 1) contract with, and 2) appropriate funds from the San Francisco Airport Commission to provide up to 304 hours of instruction in Injury Prevention Training, Hazardous Waste Material Workers (HAZWOPER) Training Program and Confined Space Training, up to 40 hours of project management, up to 15 hours of curriculum development, up to \$7,600 for instructional materials, up to \$350 for mileage reimbursement, January 2, 1995 through December 31, 1995, City College of San Francisco, \$51,850
- B13 - Authorization to accept and appropriate all receivable funds from the Foundation of City College of San Francisco for the purpose of operating the educational access Channel 52 funded by television access funds from the City and County of San Francisco, \$10,919.44
- B14 - Authorization to contract with XXXXXXXX for Special Services and Advice for the project: Library-Learning Resource Center, Project Manager, Telecommunications Consultant, to design and implement the complete telecommunications and audio/visual systems for the new building including required District networking for the period February 1, 1995 through July 31, 1996, at a cost not to exceed \$XXXXXX.00
- B15 - Authorizing Contract Modification #1 with the firm of Mazzetti & Associates, Inc., for electrical and mechanical engineering services and advice for the project: CCSF, Science Hall--Physics Labs and Earth Sciences Classroom, time extension, no cost
- B16 - Contract Modification #1 with Trico Construction for project: Alemany Campus--Renew Water Service & Fixtures, \$_____
- B17 - Authorization to conduct an excursion to China in connection with an instructional program, June 20, 1995 through July 10, 1995, and authorization to contract with Avia Travel for travel and logistical program arrangements, with costs to be paid by the students for the excursion, City College of San Francisco

- B18 - Authorization to conduct an excursion to Indonesia, in connection with a credit program, and authorization to contract with Festival of Asia for travel and logistical program arrangements, with costs to be borne by the students, for the excursion, July 26, 1995 to August 18, 1995, City College of San Francisco
- B19 - Authorization to 1) submit a proposal for funds, and 2) to appropriate all funds receivable upon approval by the Evelyn and Walter Haas Jr. Fund for a planning grant to develop a comprehensive workforce education plan for the CCSF, February 15, 1995 through June 30, 1995, \$25,000
- B20 - Authorize the appropriation of grant funds toward the completion of the new Library/Learning Resource Center from the Koret Foundation for a total of \$200,000
- B21 - Authorization to 1) submit an application for funds, and 2) to appropriate all funds receivable upon approval by the California Trade and Commerce Agency to establish a Small Business Development Center for the period March 1, 1995 to December 30, 1995, \$215,000
- B22 - Authorizing a contract with UC San Diego to provide a course in the Health Science Department for the period February 1, 1995 to June 30, 1995, up to \$10,198
- B23 - Amending Resolution No. 940623-B1, which appropriated funds in the amount of \$1,394,194 to City College of San Francisco from Carl D. Perkins Vocational and Applied Technology Education (VATEA) of 1990, first year of two, by the State Chancellor's Office, California Community Colleges, for Fiscal Year 1994-1995, by increasing the appropriation by \$30,004
- B24 - Authorization to contract with Ameritech Library Services (Dynix) to procure hardware, software, licenses, shipping, installation and training for the automated library system for the SFCCD, at a cost not to exceed \$261,029
- B25 - Authorization to 1) contract with the San Francisco Unified School District to provide instruction in the "Home Health Aide Worker" Program, two and one half hours daily, 90 days between February 1, 1995 and June 30, 1995, for students 16 years of age and older enrolled through the San Francisco County Regional Occupational Program; 2) receive funding from the Regional Occupational Program in the amount of \$9,000 to cover the instructional and related costs

REVISED PAGE

- B26 - Authorization to renew a contract with Pacific Bell for the provision, installation, and maintenance of telecommunications services from January 12, 1995 to January 12, 1998 at price of \$20,846 per month
- B27 - Adoption of Nonresident Tuition Fee Rate in Grades 13 and 14 for the Fiscal Year 1995-96
- B28 - Transferring \$xxxxxxx from indicated accounts to fund 1) technical budget changes, 2) budget changes related to work-site health/safety issues to the 1994-95 General Fund - Unrestricted Adopted Budget
- B29 - Authorization to amend Resolution No.940728-B18 to extend ending date from January 31, 1995 to June 30, 1995 to conduct the Occupational Classroom Training program under the provisions of the Job Training and Partnership Act (P.L. 97-300)
- B30 - POSTED IN ERROR
- B31 - POSTED IN ERROR
- B32 - Discussion Regarding Selection of Consultant to Assist in Search and Selection of a New Chancellor and (1) Authorization to Contract with Organization or Person Designated Below to Provide Consultant Services for the Search and Selection of a New Chancellor, for the Period Beginning January 27, 1995, and ending June 30, 1996 or Upon the Selection of a New Chancellor, Whichever Occurs Earlier; in an Amount Not to Exceed \$24,000.00 OR (2) Directing the Chancellor and/or Designee to Solicit Proposals From Interested Organizations or Persons to Provide Consultant Services for the Search and Selection of a New Chancellor

Equipment, Supplies & Services (Pages 56-61)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000
- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more
- C3 - Encumbrances for work by city departments
- C4 - Acceptance of Gifts - Other than Motor Vehicles

- B26 - Authorization to renew a contract with Pacific Bell for the provision, installation, and maintenance of telecommunications services from January 12, 1995 to January 12, 1998 at price of \$20,846 per month
- B27 - Adoption of Nonresident Tuition Fee Rate in Grades 13 and 14 for the Fiscal Year 1995-96
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- B29 - Authorization to amend Resolution No.940728-B18 to extend ending date from January 31, 1995 to June 30, 1995 to conduct the Occupational Classroom Training program under the provisions of the Job Training and Partnership Act (P.L. 97-300)
- B30 - Authorizing a contract with Moore Iacofano Goltsman, Inc. to provide consulting services to develop a strategic plan for City College of San Francisco, January 1, 1995 to December 31, 1995, \$75,000
- B31 - Appropriation of up to \$50,000 for all activities related to hiring a new Chancellor for the San Francisco Community College District during the period between December 15, 1994 to June 30, 1995
- B32 - Discussion Regarding Selection of Consultant to Assist in Search and Selection of a New Chancellor and (1) Authorization to Contract with Organization or Person Designated Below to Provide Consultant Services for the Search and Selection of a New Chancellor, for the Period Beginning January 27, 1995, and ending June 30, 1996 or Upon the Selection of a New Chancellor, Whichever Occurs Earlier; in an Amount Not to Exceed \$24,000.00 OR (2) Directing the Chancellor and/or Designee to Solicit Proposals From Interested Organizations or Persons to Provide Consultant Services for the Search and Selection of a New Chancellor

Equipment, Supplies & Services (Pages 56-61)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000
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- C3 - Encumbrances for work by city departments
- C4 - Acceptance of Gifts - Other than Motor Vehicles

Human Resources (Pages 62-121)

- F1 - Academic Administrator's Appointment
City College of San Francisco, Campuses
- G1-12 - Academic Employees, Credit Program, District Funded
- H1-5 - Academic Employees, Credit Program, Categorically Funded
- J1-5 - Academic Employees, Non-Credit Programs, Categorically Funded
- K1-5 - Academic Employees, Non-Credit Programs, District Funded
- L1 - Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract
- N1-4 - Academic Employees Community Service Classes

Special (Pages 122-125)

- S1 - Adopting a Successor Collective Bargaining Agreement between the San Francisco Community College District and the American Federation of Teachers, Local 2121, for the period of July 1, 1994, through June 30, 1997
- S2 - Resolution of Intention to Order the Formation of an Assessment District; Notice of Public meeting and Public hearing Pursuant to Streets and Highways Code Section 22588

Facilities & Planning (Pages 126-129)

- W1 - Approval of the SFCCD 1996-2001 Five-Year State Capital Construction Plan and authorization for submittal to the Office of the Chancellor, California Community Colleges
- W2 - Approval of the 1996-97 Capital Outlay Budget Change Proposals (COBCP's), and authorization to make application for State funding

Informational Reports - No Action Necessary (Pages 130-132)

- XI. Requests to Speak
- XII. Adjournment

Next Board Meeting Date: February 23, 1995

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950126-B32
Discussion Regarding Selection of Consultant to Assist in Search and Selection of a New Chancellor and (1) Authorization to Contract with Organization or Person Designated Below to Provide Consultant Services for the Search and Selection of a New Chancellor, for the Period Beginning January 27, 1995, and ending June 30, 1996 or Upon the Selection of a New Chancellor, Whichever Occurs Earlier; in an Amount Not to Exceed \$24,000.00 OR (2) Directing the Chancellor and/or Designee to Solicit Proposals From Interested Organizations or Persons to Provide Consultant Services for the Search and Selection of a New Chancellor.

President and Members:

The Board of the Trustees of the San Francisco Community College District desires to obtain the services of a consultant to assist the Board in its search for a new Chancellor.

The Board has a number of options it wishes to consider and discuss at the Board meeting. The Association of Community College Trustees (ACCT) has submitted a proposal to assist the San Francisco Community College District in its search for a new Chancellor. The Board may determine that some other organization or person(s) should assist it in the selection and search of a new Chancellor. The Board may determine that proposals from prospective consultants be solicited by the District. The Board may take action on any of these options.

California Government Code § 53060 reads in relevant part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required."

The following alternative resolutions are recommended for discussion and for the adoption of resolution A or resolution B or resolution C:

(A) RESOLVED: The Board of Trustees of the San Francisco Community College District hereby authorizes a contract with the Association of Community College Trustees (ACCT) for its services in providing the Board with assistance in conducting a search and selection of a new Chancellor. This contract shall be for the period beginning January 27, 1995 and

ending June 30, 1996 or upon the selection of a new Chancellor, whichever occurs earlier; in an amount not to exceed \$24,000.00;

OR

(B) RESOLVED: The Board of Trustees of the San Francisco Community College District hereby authorizes a contract with _____ for its services in providing the Board with assistance in conducting a search and selection for a new Chancellor. This contract shall be for the period beginning January 27, 1995 and ending June 30, 1996 or upon the selection of a new Chancellor, whichever occurs earlier; in an amount not exceed \$24,000.00; (Name of consultant to be specified at the Board meeting);

OR

(C) RESOLVED: That the Board of Trustees of the San Francisco Community College District hereby directs the Chancellor and/or designee to solicit proposals from interested organizations/persons to provide consultant services for the search and selection of a new Chancellor; and

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor are authorized to execute all documents necessary to effectuate this resolution.

Recommended for adoption:

Maria Monet, President
Robert Burton, Trustee
Robert Varni, Trustee

CITY COLLEGE



SAN FRANCISCO

ADMINISTRATION

33 GOUGH STREET • SAN FRANCISCO, CALIFORNIA 94103 • (415) 241-2234 • FAX: (415) 241-2344

AGENDA

CLOSED SESSION

BOARD OF TRUSTEES OF THE SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

33 Gough Street

WEDNESDAY, FEBRUARY 22, 1995

5:30 P.M.

DOCUMENTS DEPT.

FEB 22 1995

SAN FRANCISCO
PUBLIC LIBRARY

I. OPEN SESSION

A. Announcement of Closed Session Topics

II. CLOSED SESSION

A. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (G.C. 54956.9)

Balwinski vs City and County of San Francisco, SFCCD et al
Superior Court # 965214

B. PUBLIC EMPLOYEE PERFORMANCE EVALUATION (G.C. 54957) Title: Instructor

C. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (G.C. 54957)

D. CONFERENCE WITH LABOR NEGOTIATOR (G.C. 54957.6)

i Agency Negotiator: Jeff Sloan
Employee Organizations: UPE 790 & AFT 2121

ii SFCCD vs Helen Lew, Raymond Chamberlain, American Federation of Teachers, Local 2121 and Does I-X, inclusive,
San Francisco Superior Court No. 958078
and
Helen Lew, Raymond Chamberlain, American Federation of Teachers,
Local 2121 vs SFCCD
Court of Appeal Case No. A066305
and
American Federation of Teachers, Local 2121 vs SFCCD
Perb Case No. SF-CE-1699

III. OPEN SESSION

A. Disclosure of Board decisions from Closed Session, if appropriate

BOARD OF TRUSTEES

Robert E. Burton • Dr. William Marquis • Maria P. Monet
Rodel Rodis, Esq. • Mabel Teng • Robert P. Varni • Dr. Tim Wolfred
Dr. Evan S. Dobelle, Chancellor

76
2/2/95

TO MEMBERS OF THE PUBLIC

The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolutions are subject to amendment and replacement.

Members of the public shall have an opportunity to speak about agenda items in accordance with Government Code § 54954.3.

You should be aware of the following (Government Code § 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough Street and in the lobby of Conlan Hall at the Phelan Campus at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.
2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the board at the regular meeting:
 - a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code § 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority vote of the members of the Board, OR
 - b) Upon a determination by a two-thirds vote of the Board or, if less than two-thirds of the members are present, a unanimous vote of those members present, that there is a need to take immediate action and that the need for action came to the attention of the District subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR
 - c) The item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

DOCUMENTS DEPT.

FEB 22 1995

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AGENDA

Regular Meeting of the

Board of Trustees of the San Francisco Community College District

City College of San Francisco
Pierre Coste Dining Room

Thursday, February 23, 1995

Open Session - 6:00 p.m.

- I. Roll Call
- II. Pledge of Allegiance
- III. Approval of Minutes
 - Special Board Meeting January 12, 1995
 - Regular Board Meeting January 26, 1995
- IV. Special Presentation
- V. Report from Academic Senate
 - a. Campus Profile
- VI. Report from Associated Students Council
- VII. Board of Trustees' Reports
- VIII. Adoption of Resolutions Agenda
- IX. Action on Resolutions Agenda Items
- X. Chancellor's Reports

Finance (Pages 1-43a)

- B1 - Amending Resolution No.941027-B24 authorizing contract with Deloitte & Touche for auditing services for 1993-94 for \$80,000 to increase 1993-94 contract amount by \$_____ to an amount not to exceed \$_____

- B2 - Amending Resolution No. 930923-B9 authorizing contract with Pacific Bell Company toward an Associate of Arts Degree transfer program, by increasing the contract total from \$136,980 to \$196,980 and by extending the term of the contract from December 31, 1994 through January 31, 1996, City College of San Francisco, \$196,980
- B3 - Authorization to subcontract with Alternative Family Services under a Department of Social Services contract to obtain services related to Foster Parent Training, not to exceed \$4,065
- B4 - Accepting a transfer of up to \$20,000 in trust funds from the Foundation of City College of San Francisco to the Scholarship Trust Account of the San Francisco Community College District
- B5 - Authorization to (1) submit an application for funds and (2) appropriate funds receivable for a Workability III grant for a joint project with the Department of Rehabilitation, State of California, for the period July 1, 1995 through June 30, 1996, City College of San Francisco, \$113,115. Total grant amount \$175,015
- B6 - Authorization to contract with XXX for life insurance coverage for all eligible employees from March 1, 1995 to December 30, 1997 at a price of \$xxx
- B7 - Authorization to contract, at no cost to the District, with Kiyouki Kikutake to commission a work of outdoor sculptural art for installation at the lower level entrance to the Louise and Claude Rosenberg Library and Learning Resource Center
- B8 - Authorization to encumber the \$300,000 Columbia Foundation Grant monies for the following: 1) \$170,000 - Wall Art Component; 2) \$40,000 - Entry Lobby/Exhibition Area Enhancement Component; 3) \$18,000 - Artwork Contingency; 4) \$30,000 - One year Art Reach Exhibition program; 5) \$2000 - CCSF Walking Tour brochure; 6) \$40,000 - Piano for Lobby Area & Lobby signage
- B9 - Authorization to encumber the \$500,000 Louise and Claude Rosenberg Gift monies for the following: 1) \$450,000 - Work and equipment needed to finish the two remaining library rooms and equipment/furnishings for audio/visual conference room, 2) \$50,000 - Exterior signage for building and van for inter-campus book circulation

- B10 - Authorization to 1) submit an application for funds, and 2) to appropriate all funds receivable upon approval by the Chancellor's office of California Community Colleges to establish an Environmental Technology/Technology Transfer Center for the period of February 1, 1995 through September 30, 1996, \$108,380
- B11 - Authorization to 1) submit an application and 2) appropriate all funds receivable upon approval by the State Chancellor's Office for a grant to establish an Advanced Transportation Technology Center in collaboration with Skyline College; College of Alameda; and College of San Mateo, March 1, 1995 to September 30, 1996, \$150,000
- B12 - Authorization to 1) submit an application and 2) appropriate all funds receivable upon approval by the US Department of Health and Human Services for a grant to establish a demonstration project to expand the CCSF Community Health Worker program in collaboration with SFSU, July 1, 1995 to July 1, 1998, \$473,254
- B13 - Authorization to contract with Jennifer Curry Villeneuve as a consultant for City College of San Francisco for special services to work with members of the college community on a workforce education plano at a cost not to exceed \$25,000 for the period March 1, 1995 to June 30, 1995
- B14 - Authorization to contract with Sierra Information Services as a consultant for City College of San Francisco for special services to design and develop a specialized decision support system in collaboration with Office of Research and Information Technology Services, March 1, 1995 to May 30, 1995, \$6,000
- B15 - Authorization to 1) submit an application and 2) appropriate all funds receivable upon approval by the National Science Foundation for a grant to enhance the CCSF organic chemistry curriculum, July 1, 1995 to June 30, 1997, \$9,361
- B16 - Authorization to 1) submit an application and 2) appropriate all funds receivable upon approval by the National Science Foundation for a grant to purchase a NMR instrument for the organic chemistry curriculum, July 1, 1995 to June 30, 1997, \$44,083
- B17 - Authorization to contract with Mira Costa College for faculty reassigned time and other expenses for activities directly related to planning the establishment of a national center for biotechnology education, March 1, 1995 to May 30, 1995, not to exceed \$8,000

- B18 - Contract Modification #4 with Nibbi Brothers for project: CCSF - Remove Architectural Barriers, \$27,685
- B19 - Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the second quarter of 1994-95. Period ending December 31, 1994
- B20 - Reviewing and accepting the annual audit of the SFCCD for the Fiscal Year 1993-94
- B21 - Contract Modification #1 with Trico Construction for project: Alemany Campus--Renew Water Service & Fixtures, \$ _____
- B22 - Authorizing a contract with Moore iacofano Goltsman, Inc. to provide consulting services to develop a strategic plan for City College of San Francisco, January 1, 1995 to December 31, 1995, \$75,000
- B23 - Amending Resolution No. 950126-B32 authorizing a contract with the Association of Community College Trustees (ACCT) for its services in providing the Board with assistance in conducting a search and selection of a new Chancellor. This contract shall be for the period beginning January 27, 1995 and ending June 30, 1996 or upon the selection of a new Chancellor, whichever occurs earlier, in an amount not to exceed \$24,000, to increase contract by \$6,000 to an amount not to exceed \$30,000
- B24 - Amending Resolution No.941027-B24 authorizing contract with Deloitte & Touche for auditing services for 1993-94 for \$80,000 to increase 1993-94 contract amount by \$ _____ to an amount not to exceed \$ _____

Equipment, Supplies & Services (Pages 44-48)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000
- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more

Human Resources (Pages 49-112)

- F1 - Academic Administrator's Sabbatical Leave - Fall '95, City College of San Francisco, Campuses
- F2-17 - Administrative Appointments (2 or 3 year terms)
- G1-10 - Academic Employees, Credit Program, District Funded

- H1-2 - Academic Employees, Credit Program, Categorically Funded
- J1-4 - Academic Employees, Non-Credit Programs, Categorically Funded
- K1-3 - Academic Employees, Non-Credit Programs, District Funded
- N1-91 - Academic Employees Community Service Classes

Special (Pages 113-118)

- S1 - Adoption of Findings of Fact and Recommendations of the Hearing Officer and the Recommendation of the Chancellor for the Expulsion of Student (Case #949500004)
- S2 - Salary Recommendation for Management Employees for Fiscal Year 1994-95 and 1995-96
- S3 - Chancellor Duties
- S4 - Notification to the State Chancellor's Officer of the lack of confidence of the Academic Senate with the current Availability figures and analysis as set in the Goals and Timetables of the Staff Diversity and Affirmative Action Plan 1994 - 1996

Informational Reports - No Action Necessary (Pages 119-121)

XI. Requests to Speak

XII. Adjournment

Next Board Meeting Date: March 30, 1995

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950223-B1
Amending Resolution No. 941027-B24 authorizing
contract with Deloitte & Touche for auditing
services for 1993-94 for \$80,000 to increase
1993-94 contract amount by \$_____ to
an amount not to exceed
\$_____

President and Members:

At the June 23, 1994 Board of Trustees meeting,
Resolution No. 940623-B14 was passed authorizing a contract with
Deloitte & Touche for auditing services for the period 1993-94,
at a cost not to exceed \$60,000, \$63,000 for 1994-95 and \$67,000
for 1995-96.

On October 27, 1994 Resolution No. 941027-B4 was passed
authorizing a contract increase of \$20,000 for the 1993-94 audit
for additional work to be completed by Deloitte & Touche due to
the previous audit firm inability to provide the prior year work
papers to Deloitte & Touche.

During the completion of the 1993-94 audit, Deloitte &
Touche encountered delays in the District closing its books and
completing the many schedules required by Deloitte & Touche. As a
result of the District's accounting system the majority of these
schedules were prepared manually.

As of July 1994 a new accounting system, BANNER
Finance, was implemented that will vastly improve the District's
recording and reporting capabilities.

The following recommendation is recommended for
approval:

RESOLVED: Resolution No. 950223-B1 Amending Resolution
No. 941027-B24 authorizing contract with
Deloitte & Touche for auditing services for 1993-94 for
\$80,000 to increase 1993-94 contract amount by
\$_____ to an amount not to exceed
\$_____

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance, are hereby
authorized to execute such a contract on behalf of the
San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

02/27/95 - B1 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 950223-B2
Amending Resolution No. 930923-B9 authorizing
contract with Pacific Bell Company toward an
Associate of Arts Degree transfer program, by
increasing the contract total from \$136,980
to \$196,980 and by extending the term of the
contract from December 31, 1994 through
January 31, 1996, City College of San
Francisco, \$196,980

President and Members:

WHEREAS: On September 23, 1993 the Board of Trustees
adopted Resolution No 930923-B9 authorizing
the District to contract with the Pacific Bell Company
to provide an Associate of Arts Degree transfer program
for their employees who have successfully completed the
Gateway program. This was a six-month college
preparation program offering Guidance, English and Math
review courses from November 1992 through May 1993.

WHEREAS: The Pacific Bell Company now wishes to amend
the contract by increasing the contract total
from \$136,980 to \$196,980 and by extending the term of
the contract from December 31, 1994 through January 31,
1996.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating
Officer, and/or Vice Chancellor,
Administration and Finance are hereby authorized to
execute a contract on behalf of City College of San
Francisco with Pacific Bell Company for an Associate of
Arts Degree transfer program, January 3, 1995 through
January 31, 1996, City College of San Francisco,
\$196,980.

FURTHER BE IT RESOLVED: That in accordance with the
Title 5, California Code of
Regulations, Section 59010 and the Budget and
Accounting Manual for California Community Colleges,
the following appropriation is made to the General
Fund, Part B - Restricted to cover the following
project for the period January 3, 1995 through January
31, 1996.

Local Income

Pacific Bell Company \$60,000

Expenditures

Associate of Arts Degree
Transfer Program \$60,000

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by Pacific Bell Company in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Judy Teng

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No: 950223-B3
Authorization to subcontract with Alternative
Family Services under a Department of Social
Services contract to obtain services related
to Foster Parent Training, not to exceed
\$4,065

President and Members:

By Resolution No. 950126 - B1, on January 26, 1995, the Governing Board approved a contract with the San Francisco Department of Social Services for the Child Development and Family Studies Department to offer specialized Foster Parent Training for the period January 1, through June 30, 1995. As part of this training, we were asked by the Department of Social Services to subcontract with Alternative Family Services for 18 hours of specialized training in the area of Family Reunification. Alternative Family Services has developed a successful model for training in this area. We wish to subcontract with Alternative Family Services for \$4,065 to provide this service.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College
District subcontract with Alternative Family
Services under a Department of Social Services contract
to obtain services related to Foster Parent Training,
for the period March 1, 1995 through June 30, 1995,
not to exceed \$4,065;

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance are hereby
authorized to execute such a contract on behalf of the
San Francisco Community College Department.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Sandra Handler

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 950223 - B4
Accepting a transfer of up to \$20,000 in
trust funds from the Foundation of City
College of San Francisco to the Scholarship
Trust Account of the San Francisco Community
College District

President and Members:

At the January 17, 1995 meeting of the Board of Directors of the Foundation of City College of San Francisco, the CCSF Foundation Board voted to end managing the funds of Independent Scholarship Accounts. In anticipation of this move, District administration contacted the Independent Scholarship Account managers and asked them to decide whether or not they wanted to open a City College Trust Account in the District's Scholarship Trust Account and to thereby have their funds managed as District Fiduciary Funds along with already existing Scholarship Accounts. All of the account managers signed a Request to Open a City College Trust Account form indicating that they wanted to open a City College Trust Account and to have their ending balances from the CCSF Foundation transferred to the District for management if and when the CCSF Foundation decided to end managing their funds.

District Administration recommends that ending balances as of February 28, 1995 for those accounts for which the District has on file a Request to Open a City College Trust Account be transferred to District Fiduciary Funds and that new Scholarship Trust Account be opened.

The following resolution is recommended for adoption:

WHEREAS: The Foundation of City College of San Francisco voted at its January 17, 1995 meeting to end managing Independent Scholarship Funds and

WHEREAS: District Administration has on file a Request to Open a City College Trust Account for all of the Independent Scholarship Accounts currently being managed by the Foundation of City College of San Francisco

THEREFORE BE IT RESOLVED: That at the close of business February 28, 1995 ending balances for the Independent Scholarship Accounts be identified by the Foundation of City College of San Francisco and

FURTHER BE IT RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, that a transfer be accepted of up to \$20,000 in trust funds from the Foundation of City College of San Francisco to the Scholarship Trust Account of the San Francisco Community College District and

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to effect this transfer of funds.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Laraine Koffman

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950223-B5
Authorization to (1) submit an application for funds
and (2) appropriate funds receivable for a Workability
III grant for a joint project with the Department of
Rehabilitation, State of California, for the period
July 1, 1995 through June 30, 1996, City College of
San Francisco, \$113,115. Total grant amount \$175,015

President and Members:

The City College of San Francisco Disabled Students Program and
the Department of Rehabilitation propose the continuation of a Workability III
grant. The objective of the joint project is to provide specialized job
placement services to one hundred (100) students with disabilities who are job
ready and are clients of the Department of Rehabilitation.

The Workability Program provides the only specialized job
placement service available at City College of San Francisco dealing with the
unique situations which present themselves to person with disabilities.
Without this program students/clients with disabilities would have to use the
limited resources of the general campus Career Center along with the rest of
the student body. Workability III affords students/clients assistance in
learning how to present themselves and their abilities to employers, offers
job placement assistance with known employers, and provides services to both
the student/client and the employer in making needed job accommodations for
new employees.

The grant will cover the costs of a job developer, assistant job
developer, college aide, sign language interpreter, supplies, and training.
The San Francisco Community College District will provide an in-kind match of
80% FTE job placement specialist (a tenured instructor in DSP&S).

The total project cost and the sources of funding are distributed
as follows:

Direct Costs to be funded by the State Department of Rehabilitation

July 1, 1995 through June 30, 1996

WA III Job Developer (salary/benefits)	\$40,000
College Aide	\$2,400
WA III Sign Language Interpreter	\$500
WA III Assistant Job Developer	\$17,200
Supplies	\$600
Conference/Mileage	<u>\$1,200</u>
Total CCSF Direct Costs to be funded by Workability III	\$61,900

Total CCSF Matching Costs (80% salary/benefits):	\$51,215
Total Project Costs for CCSF:	\$113,115

Additional Federal Grant Funds to State Dept. of Rehabilitation for CCSF students	<u>\$61,900</u>
Total Grant Amount	\$175,015

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer and/or Vice Chancellor, Administration and Finance are hereby authorized to (1) submit an application for funds (2) appropriate funds receivable for a Workability III Grant from the Department of Rehabilitation, State of California, for the period July 1, 1995 through June 30, 1996, City College of San Francisco, \$113,115. Total grant amount \$175,015.

FURTHER BE IT RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community College, the following appropriation is made in the General fund, Part B - Restricted to cover the following project for the period from July 1, 1995 to June 30, 1996.

Revenue

Federal Grant to District	\$61,900
District General Revenue	51,215
Federal Grant to Department of Rehabilitation	61,900

Expenditures

Workability III Program	\$61,900
Matching Costs CCSF	51,215
State Department of Rehab. Workability 111 Expenses	61,900

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Department of Rehabilitation in the administration of this program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Sandra Handler

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950223-B6
Authorization to contract with XXX for life
insurance coverage for all eligible employees
from March 1, 1995 to December 30, 1997 at a
price of \$xxx

President and Members:

The District currently has a contract with Sun Life of Canada for life insurance that provides benefits upon the death of any eligible employee. The District's new contract with AFT 2121, approved by the Board of Trustees on January 26, 1995 requires the District to increase these life insurance benefits from \$25,000 to \$50,000. The Chief Operating Officer has worked with Keenan & Associates, a firm the District currently contracts with for claims administration, to solicit bids from insurance carriers for the new higher level of benefits. This assistance is provided at no cost to the District as Keenan & Associates will collect a broker's fee from the new insurance carrier.

As a result of this process the Chief Operating Officer is recommending to the Board a new three year contract with -----
----- for life insurance benefits for all eligible employees.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College
District contract with XXX for life insurance
coverage for all eligible employees from March 1, 1995 to
December 30, 1997 at a price of \$xxx.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer and/or Vice
Chancellor, Administration and Finance, are hereby
authorized to execute such a contract on behalf of the
San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No.950223-B7
Authorization to contract, at no cost to the District, with Kiyouki Kikutake to commission a work of outdoor sculptural art for installation at the lower level entrance to the Louise and Claude Rosenberg Library and Learning Resource Center

President and Members:

At the January 26, 1995 Board Meeting a representative for Roselyne C. Swig presented a proposal to the Board regarding an art installation for the soon to be completed Louise and Claude Rosenberg Library and Learning Resource Center. The internationally renowned sculptor, Kiyouki Kikutake, after discussions with Mrs. Swig, has generously offered to donate to City College a sculpture entitled *PEACE*, which would be placed at the lower level entrance to the Library.

The work *PEACE* incorporates Kikutake's interest in utilizing the surrounding elements, shelter and nurturing, combined with the conceptual ideas of strength and the ability to go out and spread one's wings. The physical work would stand 42'6" high, with a base height of 26'2", a top height of 16'4" and a length/width of 26'2"x19'7".

This sculptural installation would provide a unique opportunity for CCSF to draw the attention of the international art community, draw visitors to the campus and provide another dramatic and world class work of art for the college and community of San Francisco to enjoy.

The following resolution is recommended for adoption:

WHEREAS: The internationally renowned sculptor, Kiyouki Kikutake, has proposed to donate a work of sculptural art to City College of San Francisco, for installation at the lower level entrance to the Louise and Claude Rosenberg Library and Learning Resource Center, and

WHEREAS: The donation of this work of art would result in no cost to the college, and would greatly enhance the college's current collection of art, and the new library building.

RESOLVED: That authorization be given to contract, at no cost to the District, with Kiyouki Kikutake to commission a work of outdoor sculptural art for installation at the lower level entrance of the Louise and Claude Rosenberg Library and Learning Resource Center.

FURTHER BE IT RESOLVED: That authorization be given to the sculptor, Kiyouki Kikutake, to proceed with the design, construction and fundraising for this project effective immediately.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Stephanie Galinson

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No.950223 - B8
Authorization to encumber the \$300,000
Columbia Foundation Grant monies for the
following: 1) \$170,000 - Wall Art Component;
2) \$40,000 - Entry Lobby/Exhibition Area
Enhancement Component; 3) \$18,000 - Artwork
Contingency; 4) \$30,000 - One year Art Reach
Exhibition program; 5) \$2000 - CCSF Walking
Tour brochure; 6) \$40,000 - Piano for Lobby
Area & Lobby signage

President and Members:

In October 1994 City College accepted \$300,000, to be
paid in annual installments of \$60,000 from the Columbia
Foundation for use in developing an art atrium in the Louise and
Claude Rosenberg Library and Learning Resource Center. Based on
conversations between Chancellor Dobelle and the granting
institution, the following budget was developed for the \$300,000.

A.	Library Atrium Wall Art Component	\$170,000
B.	Entry Lobby/Exhibition Area Enhancement Component	40,000
C.	Artwork Contingency (necessary for commissioned works)	18,000
D.	One year Art Reach Contract Extension (1995-96)	30,000
E.	CCSF Walking Tour Brochure	2,000
F.	Lobby Piano & Signage for Benefactor Wall in Lobby	<u>40,000</u>
	TOTAL	\$300,000

WHEREAS: The District accepted a gift of \$300,000 from
the Columbia Foundation for use in the
development of an art atrium in the Louise and Claude
Rosenberg Library and Learning Resource Center, and

WHEREAS: The parameters surrounding the expenditure of
these funds, and specific expenditures have
yet to be encumbered.

RESOLVED: That authorization be given to encumber the \$300,000 Columbia Foundation grant for the following: 1) \$170,000 - Wall Art Component; 2) \$40,000 - Entry Lobby/Exhibition Area Enhancement Component; 3) \$18,000 - Artwork Contingency; 4) \$30,000 - One year Art Reach Exhibition program; 5) \$2000 - CCSF Walking Tour brochure; 6) \$40,000 - Piano for Lobby Area & Lobby signage (Benefactor Wall).

Recommended for adoption

Evan S. Dobelle
Chancellor

Originator: Stephanie Galinson

02/23/95 - B8 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No.950223-B9

Authorization to encumber the \$500,000 Louise and Claude Rosenberg Gift monies for the following: 1) \$450,000 - Work and equipment needed to finish the two remaining library rooms and equipment/furnishings for audio/visual conference room, 2) \$50,000 - Exterior signage for building and van for inter-campus book circulation

President and Members:

In October 1994 City College accepted \$500,000, to be paid in 3 annual installments of \$166,667, from the Louise & Claude Rosenberg Foundation for use in developing several special projects. The following projects were developed for the \$500,000.

- | | | |
|----|--|-----------------|
| A. | Wiring, wall surfaces, floor surfaces, basic lighting for two unfinished rooms in the library, plus audiovisual and office equipment for one of these two rooms (high-tech conference room). | \$450,000 |
| B. | Exterior signage for the Library and van for inter-campus book circulation. | <u>\$50,000</u> |
| | TOTAL | \$500,000 |

WHEREAS: The District accepted a gift of \$500,000 from the Louise and Claude Rosenberg Foundation for use in the development of special projects in the Louise and Claude Rosenberg Library and Learning Resource Center, and

WHEREAS: The parameters surrounding the expenditure of these funds, and specific expenditures have yet to be encumbered.

RESOLVED: That authorization be given to encumber the \$500,000 Louise and Claude Rosenberg Gift monies for the following: 1) \$450,000 work and equipment needed to finish the two remaining library rooms and equipment/furnishings for audio/visual conference room; 2) \$50,000 Exterior signage for building and van for inter-campus book circulation.

Recommended for adoption

Evan S. Dobelle
Chancellor

Originator: Stephanie Galinson

02/23/95 - B9 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950223-B10
Authorization to 1) submit an application for funds, and 2) to appropriate all funds receivable upon approval by the Chancellor's office of California Community Colleges to establish an Environmental Technology/Technology Transfer Center for the period of February 1, 1995 through September 30, 1996, \$108,380

President and Members:

Board of Trustees approval is sought for submission of qualifications for funds that the Chancellor's Office of California Community Colleges has secured from the U.S. Department of Defense (DOD) for the establishment of an Environmental Technology/Technology Transfer Center. This project will be conducted as a Bay Area Consortium composed of City College, Merritt College and Mission College in partnership with the Western Partnership for Environmental Technology Education (PETE).

The objectives of this project are the following:

1. Develop a low risk environment for small and medium size businesses to identify their remediation needs, primarily in terms of restoration and management.
2. Train five instructors in DOD technology transfer in the summer of 95.
3. Develop curriculum modules to be added to established Environmental Technology curriculum.
4. Provide technical assistance to DOD site specific projects through contract training/retraining, jobs for technician graduates and public information/outreach projects.
5. Participate, in partnership with Western PETE in a resource instructor conference to disseminate information from this project to other community colleges.
6. Conduct regional environmental technology workshops for DOD, business and environmental networking and technology transfer.

7. Link DOD sites to statewide community college network to promote technology transfer through worker training and information dissemination.
8. Cooperate with Western PETE in developing partnerships between U.S. Community Colleges and Mexican institutions in the area of environmental training and education.

City College of San Francisco will be the fiscal agent for this grant. The cost to City College of San Francisco for this project will be \$4,000 in cash and \$2,000 in kind match.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice ~~Chancellor~~ authorized to

prepare and submit a qualification to the Chancellor's office, California Community Colleges for the period of February 1, 1995 through September 30, 1996.

FURTHER BE IT RESOLVED: That upon approval by the Chancellor's Office, California Community Colleges, with the conditions and terms of the award not significantly amended, and in accordance with the Title 5, California code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period February 1, 1995 through September 30, 1996.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and SFCD and to submit any and all reports required by the State Chancellor's office in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Robert Manlove

02/23/95 - B10 Page 3

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950223-B11
Authorization to 1) submit an application
and 2) appropriate all funds receivable
upon approval by the State Chancellor's
Office for a grant to establish an Advanced
Transportation Technology Center in colla-
boration with Skyline College; College of
Alameda; and College of San Mateo, March 1
1995 to September 30, 1996, \$150,000

President and Members:

City College of San Francisco will submit a proposal to
establish an Advanced Transportation Technology Center with three
other community colleges--College of Alameda; Skyline College;
and College of San Mateo--to the State Chancellor's Office of the
California Community Colleges.

The grant will fund the design, development, piloting
and implementation of two curricula in alternative fuel
technologies. The program will provide training and education
for alternative fuel technicians who will be servicing LPG and
CNG fuel vehicles.

City College will be the fiscal agent and the
administrative center for the program. Faculties from three of
the colleges will develop the curriculum; it will be piloted at
College of Alameda in the Spring, 1996. In-kind matches from the
three colleges total \$57,975. CCSF's in kind match totals
\$45,325 for partial time for one administrator and one clerical
worker.

Additional partners will be sought from both private
sector and public agencies to leverage resources and support for
the dissemination of the curriculum and the training of
additional faculties. Ultimately, the center will provide both
coordination and direction for a comprehensive training and
education program in alternative fuel technologies for Bay Area
students.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating
Officer, and/or Vice Chancellor,
Administration and Finance, are hereby authorized to
prepare and submit a proposal to the State Chancellor's
Office for a grant for the period, March 1, 1995 to
September 30, 1996, \$150,000.

FURTHER BE IT RESOLVED: That upon approval by the State Chancellor's Office with the conditions and terms of the award not significantly amended, and in accordance with the Title 5, California code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B- Restricted to cover the following project for the period March 1, 1995 to September 30, 1996.

Income

State Chancellor's Office	
California Community Colleges	\$150,000

Expenditures

Faculty salaries for reassigned time	\$86,000
Equipment	\$43,000
Supplies/Materials	\$4,000
Other operating expenses	\$4,700
Noninstructional salaries	\$6,500

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the SFCCD and to submit any and all reports required by the State Chancellor's Office in the administration of said program.

Recommended for adoption,

Evan S. Dobelle
Chancellor

Originator: Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950223-B12
Authorization to 1) submit an application
and 2) appropriate all funds receivable
upon approval by the US Department of
Health and Human Services for a grant to
establish a demonstration project to expand
the CCSF Community Health Worker program in
collaboration with SFSU, July 1,1995 to July
1, 1998, \$473,254

President and Members:

City College of San Francisco wishes to submit a proposal to the US Department of Health and Human Services to establish a demonstration project aimed at consolidating and expanding a third category of allied health professionals. Community Health Workers serve the underserved in primary health care clinical settings.

The proposed grant-driven program will seek to standardize training and establish statewide competencies, and therefore lay the foundation for community health work to become recognized as an entry-level allied health profession with a career ladder within the field and to allied health and four-year and master's programs.

An interdisciplinary task force will guide a job task analysis to clearly define roles and standards of practice for CHWs in clinical settings.

The proposal was developed by a partnership with San Francisco State University faculty. SFSU will provide research, evaluation and some training. CCSF will remain the site for the CHW program. Additional partners from several local health departments and community-based clinics will be included in the project.

CCSF will be the fiscal agent for this project. There are no matching requirements for this grant.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to prepare and submit a proposal to the US Department of Health and Human Services for the period, July 1, 1995

to July 1, 1998, \$473,254.

FURTHER BE IT RESOLVED: That upon approval by the State Chancellor's Office with the conditions and terms of the award not significantly amended, and in accordance with the Title 5, California code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B- Restricted to cover the following project for the period July 1, 1995 to July 1, 1998.

Income

US Department of Health and Human Services	\$473,254
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Expenditures

Personnel	\$190,011
Consultant	\$10,000
Subcontract with SFSU	\$232,836
Supplies	\$36,407
Travel	\$4,000

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the SFCCD and to submit any and all reports required by the US Department of Health and Human Services in the administration of said program.

Recommended for adoption,

Evan S. Dobelle
Chancellor

Originator: Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950223-B13
Authorization to contract with Jennifer Curry Villeneuve as a consultant for City College of San Francisco for special services to work with members of the college community on a workforce education plano at a cost not to exceed \$25,000 for the period March 1,1995 to June 30, 1995

President and Members:

A special task force comprised of faculty, students, administrators and classified staff is working on a comprehensive collegewide plan for modifying CCSF's workforce education programs. The college's Master Plan calls for the development of such a plan, specifically to develop a long-range response to the changing technological and organizational developments in the workplace. The goal is complete a draft of the plan by end of the Spring, 1995 semester.

To enable the task force to complete its work in a timely manner, the Haas Jr. Fund has granted the college \$25,000 to be used for workforce education planning during the Spring, 1995 semester.

CCSF wishes to retain the services of Jennifer Curry Villeneuve to act as staff to the workforce education task force. She will provide a series of working papers on topics related to the role of CCSF in the training and education of students for specific economic sectors in the region. She will also work with the task force on a series of drafts of the plan and will provide a final draft by the end of the semester. The cost of these services shall not exceed \$25,000.

California Government Code Section 53060 reads, in part, as follows:

"The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained and experienced and competent to perform the special services required..."

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with Jennifer Curry Villeneuve as an independent consultant to provide special services to the CCSF to complete a series of workforce education discussion papers and a draft of a workforce education plan for the college during the period March 1, 1995 to June 30, 1995 at a cost of not to exceed \$25,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute such a contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Evan Dobelle
Chancellor

Originator: Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950223-B14
Authorization to contract with Sierra
Information Services as a consultant for City
College of San Francisco for special services
to design and develop a specialized decision
support system in collaboration with Office
of Research and Information Technology
Services, March 1, 1995 to May 30, 1995,
\$6,000

President and Members:

City College of San Francisco will be seeking additional funding from state and federal sources to improve the college's accountability capacity, specifically in the areas of program review; planning at the school and department level; and monitoring student outcomes. The new management information system will provide a platform upon which new capacities can be constructed including the development of a decision support system which will enable faculty and administrators at the school and department level to access a user friendly information system.

City College wishes to retain the services of Andrew Karp of Sierra Information Services to deliver a written report containing an assessment of technical and organizational issues related to the development of a user friendly decision support system and a plan to implement such a system including staffing; budget and project implementation timetable. These recommendations will be utilized in the college's application for funds from the US Department of Education for Strengthening Institutions (Title III) and other applications for funding from state and federal sources. The consultant shall work with the staff of Information Technology Services and the Office of Research on this project. The cost of these services shall not exceed \$6000 during the period March 1, 1995 to May 31, 1995.

California Government Code Section 53060 reads, in part, as follows:

"The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained and experienced and competent to perform the special services required..."

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with Sierra Information Services, an independent consultant, to provide special services to the CCSF to assess, design and develop a set of recommendations to establish a user friendly decision support system for the college during the period March 1, 1995 to May 31, 1995 at a cost of not to exceed \$6,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute such a contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Evan Dobelle
Chancellor

Originator: Robert Gabriner and Peter Detrick

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950223-B15
Authorization to 1)submit an application
and 2)appropriate all funds receivable
upon approval by the National Science
Foundation for a grant to enhance the CCSF
organic chemistry curriculum, July 1, 1995
to June 30, 1997, \$9,361

President and Members:

The chemistry department of City College of San Francisco wishes to apply for a grant from the National Science Foundation, Division of Undergraduate Education totaling \$9,361 for a FT-IR instrument which will enhance the capacity of the department to teach organic chemistry and bring computer controlled instrumentation to CCSF chemistry students.

The NSF requirements for all instrumentation grants calls for a cash match from the college of an equal amount, or \$9,361. The college has up to thirty months to find the funding match which can include state equipment monies for community colleges. The Department of Chemistry in collaboration with the Office of Institutional Development intends to provide the matching funds if the National Science Foundation awards the grant to City College through state equipment sources and alternative foundation sources.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to prepare and submit a proposal to the National Science Foundation for a grant for the period, July 1, 1995 to June 30, 1997, \$9,361.

FURTHER BE IT RESOLVED: That upon approval by the State Chancellor's Office with the conditions and terms of the award not significantly amended, and in accordance with the Title 5, California code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B- Restricted to cover the following project for the period July 1, 1995 to July 30, 1997.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the SFCCD and to submit any and all reports required by the National Science Foundation in the administration of said program.

Recommended for adoption,

Evan S. Dobelle
Chancellor

Originator: Robert Gabriner and Wing Tsao

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950223-B16
Authorization to 1) submit an application
and 2) appropriate all funds receivable
upon approval by the National Science
Foundation for a grant to purchase a NMR
instrument for the organic chemistry
curriculum, July 1, 1995 to June 30, 1997,
\$44,083

President and Members:

The chemistry department of City College of San Francisco wishes to apply for a grant from the National Science Foundation, Division of Undergraduate Education totaling \$44,083 for a NMR instrument which will enhance the capacity of the department to teach NMR spectroscopy and computer operated instrumentation to CCSF chemistry students.

The NSF requirements for all instrumentation grants calls for a cash match from the college of an equal amount, or \$44,083. The college has up to thirty months to find the funding match which can include state equipment monies for community colleges. The Department of Chemistry in collaboration with the Office of Institutional Development intends to provide the matching funds if the National Science Foundation awards the grant to City College through state equipment sources and alternative foundation sources.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to prepare and submit a proposal to the National Science Foundation for a grant for the period, July 1, 1995 to June 30, 1997, \$44,083.

FURTHER BE IT RESOLVED: That upon approval by the State Chancellor's Office with the conditions and terms of the award not significantly amended, and in accordance with the Title 5, California code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B- Restricted to cover the following project for the period July 1, 1995 to July 30, 1997.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance, are hereby
authorized to execute all documents necessary to record
this budget revision on the accounts of the Controller
and the SFCCD and to submit any and all reports
required by the National Science Foundation in the
administration of said program.

Recommended for adoption,

Evan S. Dobelle
Chancellor

Originator: Robert Gabriner and Wing Tsao

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950223-B17
Authorization to contract with Mira Costa
College for faculty reassigned time and other
expenses for activities directly related to
planning the establishment of a national
center for biotechnology education, March 1,
1995 to May 30, 1995, not to exceed \$8,000

President and Members:

City College of San Francisco is a member of a
statewide partnership of community colleges seeking to establish
a national center for biotechnology education in California. The
National Science Foundation has granted this partnership a total
of \$50,000 to plan the center and submit a proposal to NSF for
its establishment in California. Mira Costa College in
Oceanside, California is the fiscal agent for this grant.

The grant provides for funds for reassigned time for
designated City College faculty in the chemistry and biology
departments to work with other community college faculty in the
state on the center proposal. It also provides stipends and
other expenses for some faculty to work on specific curriculum
projects for the center proposal.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating
Officer, and/or Vice Chancellor,
Administration and Finance, are hereby authorized to
contract with Mira Costa Community College District for
faculty reassigned time and other expenses for
activities directly related to planning the
establishment of a national center for biotechnology
education not to exceed \$8,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance, are hereby
authorized to execute all documents necessary to record
this budget revision on the accounts of the Controller
and the SFCCD and to submit any and all reports
required by the Mira Costa Community College District
in the administration of said funds.

Recommended for adoption,

Evan S. Dobelle
Chancellor

Originator: Robert Gabriner

02/23/95 - B17 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950223-B18
Contract Modification #4 with Nibbi Brothers
for project: CCSF - Remove Architectural
Barriers, \$27,685

President and Members:

At its June 23, 1994 meeting, the Board of Trustees approved Resolution No. 940623-B9, authorizing the District to contract with Nibbi Brothers Construction for the construction phase of the project: CCSF-Remove Architectural Barriers. Previous modifications approved by the Board, authorized change orders #1-7.

A Contract Modification is needed to cover the cost of change orders # 8-10. Change Order # 8 was a no cost change to the project milestone completion dates, \$0. Change Order #9 was to cover the cost of various electrical and plumbing revisions necessary to complete the work, \$ 15,741. Change Order #10 was to install plumbing valves in restrooms and drinking fountains at Cloud Hall, \$ 11,944. Total cost of this modification #4 is \$27,685.

This project is 100% State funded and no District funds are required.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is
hereby given for the approval of
contract modification #4 with Nibbi Brothers
for project: CCSF - Remove Architectural
Barriers, \$27,685

FURTHER BE IT RESOLVED: That the authorization be and
is hereby given to the
Chancellor, Chief Operating Officer, and/or Vice
Chancellor, Administration and Finance to execute the
contracts on behalf of the District contingent upon
contractors filing all documentation required for
execution of contract and to charge said contract to
Appropriation No. S92 9213 6260.

Recommended for adoption

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

02/23/95 - B18 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950223-B19
Reviewing and entering into the minutes the
SFCCD Quarterly Financial Status Report for
the second quarter of 1994-95. Period ending
December 31, 1994

President and Members:

Title 5 of the California Code of Regulations, Section 58310 requires California's Community College Districts to report quarterly on their financial condition. Starting with the quarter ending September 30, 1987 and quarterly thereafter, districts are required to provide to the report.

In order to meet the requirements of Title 5 of the California Code Regulations, Section 58310, the following resolution is recommended for adoption:

RESOLVED: That pursuant to Title 5 of the California Code of Regulations, Section 58310 the Quarterly Financial Status Report for the second quarter of 1994-95, period ending December 31, 1994, a copy of which is attached hereto, is hereby reviewed and entered into the minutes of the Board of Trustees of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 950223-B20
Reviewing and accepting the annual audit of
the SFCCD for the Fiscal Year 1993-94

President and Members:

Education Code Section 84040 reads in part as follows:
"(b) The governing board of each community college district shall provide for an annual audit of all funds, books and accounts of the district in accordance with regulations of the board of governors."

Section 13e of the U.S. Office of Management and Budget Circular A-128, Audits of State and Local Governments, also requires that the audit report be made available by the State or local government for public inspection within thirty days after the completion of the audit.

At the June 23, 1994 Board of Trustees meeting Resolution No.940623-B14 was passed authorizing contract with Deloitte & Touche for auditing services for the period 1993-1994 at a cost not to exceed \$60,000 for 1993-94, \$63,600 for 1994-95 and \$67,400 for 1995-96.

The auditors have now completed their examination and the results are contained in "San Francisco Community College District, Auditor's Report for the year ended June 30, 1994". A copy has been sent to each member of the Board of Trustees and a copy has been filed with the Secretary of the Governing Board.

Title 5, California Code of Regulations, Section 58301 requires each community college district governing board to review the annual audit at one of its regularly scheduled public meetings.

The following resolution is recommended for adoption:

RESOLVED: That the annual audit of the SFCCD for the
Fiscal Year 1993-94, as reported in the "San
Francisco Community College District, Auditor's Report"
a copy of which has been sent to each Governing Board
member and also filed with the Secretary of the Governing
Board, is hereby reviewed and accepted, and

FURTHER BE IT RESOLVED: That pursuant to Section 13e of the U.S. Office of Management and Budget Circular A-128, a copy of the San Francisco Community College District Auditor's Report for the year ended June 30, 1994 shall be available for public inspection at the SFCCD, District Business Office, 33 Gough Street, San Francisco, California and the City College of San Francisco Library, 50 Phelan Avenue, San Francisco, California.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950223-B21
Contract Modification #1 with Trico
Construction for project: Alemany Campus--
Renew Water Service & Fixtures, \$ _____

President and Members:

At its July 22, 1993 meeting, the Board of Trustees approved Resolution No. 930722-B13 authorizing the District to contract with Trico Construction for the construction phase of the project: Alemany Campus--Renew Water Service & Fixtures. The Bureau of Engineering estimated \$95,000, and the lowest bid was by Trico Construction for \$79,540.

A Contract Modification is needed to cover the cost of Change Order #1. This Change Order is to cover cost of revisions to the work made during the very short construction period of the semester break during December, 1993 and January, 1994. The contractor's request for a change order submitted March 8, 1994 was for \$54,246.41. During the time since, Facilities Planning disputed the claim and has since negotiated with the contractor.

This project was State funded through Deferred Maintenance and Special Repairs.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is
hereby given for the approval of
Contract Modification #1 with Trico
Construction for project: Alemany Campus--
Renew Water Service & Fixtures, \$ _____

FURTHER BE IT RESOLVED: That the authorization be and
is hereby given to the
Chancellor, Chief Operating Officer, and/or Vice
Chancellor, Administration and Finance to execute the
contracts on behalf of the District contingent upon
contractors filing all documentation required for
execution of contract and to charge said contract to
Appropriation No. S1 9208-6200.

Recommended for adoption

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950223-B22
Authorizing a contract with Moore iacofano
Goltsman, Inc. to provide consulting services
to develop a strategic plan for City College
of San Francisco, January 1, 1995 to December
31, 1995, \$75,000

President and Members:

City College of San Francisco wishes to contract the
services of Moore iacofano Goltsman, Inc., a strategic planning
consulting firm, to develop a strategic plan for City College of
San Francisco during the period January through December, 1995.
The firm will work with students, faculty, classified staff,
administration, board members and the San Francisco community to
establish a strategic plan for the college.

The following resolution is recommended for adoption:

RESOLVED: That City College of San Francisco contract
with Moore Iacofano Goltsman, Inc., to
develop a strategic plan for City College of San
Francisco. This agreement shall be for one year
commencing on January 1, 1995 until December 31, 1995.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance, are hereby
authorized to execute such agreement on behalf of City
College of San Francisco.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Robert Gabriner

TABLED FROM SPECIAL BOARD MEETING 12/14/94

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950223-B23
Amending Resolution No. 950126-B32 authorizing a contract with the Association of Community College Trustees (ACCT) for its services in providing the Board with assistance in conducting a search and selection of a new Chancellor. This contract shall be for the period beginning January 27, 1995 and ending June 30, 1996 or upon the selection of a new Chancellor, whichever occurs earlier, in an amount not to exceed \$24,000, to increase contract by \$6,000 to an amount not to exceed \$30,000

President and Members:

The Board of the Trustees of the San Francisco Community College District desires to obtain the services of a consultant to assist the Board in its search for a new Chancellor.

The Board has a number of options it wishes to consider and discuss at the Board meeting. The Association of Community College Trustees (ACCT) has submitted a proposal to assist the San Francisco Community College District in its search for a new Chancellor. The Board may determine that some other organization or person(s) should assist it in the selection and search of a new Chancellor. The Board may determine that proposals from prospective consultants be solicited by the District. The Board may take action on any of these options.

California Government Code § 53060 reads in relevant part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required."

The following alternative resolutions are recommended for discussion and for the adoption of resolution A or resolution B or resolution C:

RESOLVED: The Board of Trustees of the San Francisco Community College District hereby authorizes amending the contract with the Association of Community College Trustees (ACCT) for its services in providing the Board with assistance in conducting a search and selection of a new Chancellor. This contract shall be for the period beginning January 27, 1995 and ending June 30, 1996 or upon the selection of a new Chancellor, whichever occurs earlier, to be increased by \$6,000 to an amount not to exceed \$30,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are authorized to execute all documents necessary to effectuate this resolution.

Recommended for adoption:

Maria Monet, President
Robert Burton, Trustee
Robert Varni, Trustee

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950223-B24
Authorizing Contract Modification #7- to
Swinerton and Walberg, Builders for project:
CCSF-Library-Learning Resource Center to
approve and cover the cost of change orders
20 through 21, \$28,129

President and Members:

Resolution No. 930722-B14 authorized the District to accept bid and award construction contract to Swinerton & Walberg, Builders, the legal low responsible bidder for the project: CCSF-Library (Learning Resource Center). Prior Resolutions authorized contract modifications #1 through 6 with Swinerton & Walberg to cover the cost of change orders #1 through 19.

A Contract Modification is needed to approve and cover the cost of change orders 20 & 21. Change order #20 is to cover cost of stair submittal return delays, \$ 21,271. Change Order #21 is to provide for flashing at ribbon window seams to prevent leaking, \$ 6,858.00. Total cost of change orders #20 & 21 is \$28,129.

This project is State funded and no District funds are required to pay for the cost of these change orders. This contract modification is to be charged to Appropriation: S93 9178 6260.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given
for the acceptance of Contract Modification
#7- to Swinerton and Walberg, Builders for project:
CCSF-Library-Learning Resource Center to approve and
cover the cost of change orders 20 & 21, \$28,129.00

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance are hereby
authorized to execute all documents necessary and to
charge such modification to S93 9178 6260.

Recommended for approval:

Evan S. Dobelle
Chancellor

Originator: Peter A. Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950223-C1
Procurement of equipment, supplies, services,
etc., less than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies,
and services in individual amounts of less than \$3,000.
Investigation indicates that they are necessary for the conduct
of the schools, and therefore are recommended for approval of the
Board of Trustees. It is certified that the items listed below
are in accord with the Board of Trustees policy and that funds
are available to cover payment.

RESOLVED: That approval be and is hereby given for the
procurement of the equipment, supplies,
services, etc., totaling \$ 105,664.65 individual
amounts of less than \$3,000 not heretofore approved as
summarized and detailed below:

TERM PURCHASE AGREEMENTS

AMOUNT

\$ 12,180.00

DIRECT PAYMENT VOUCHERS

AMOUNT

\$ 63,292.95

MISCELLANEOUS ENCUMBRANCES

AMOUNT

\$ 30,191.70

GRAND TOTAL \$ 105,664.65

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950223-C2
Procurement of equipment, supplies, services,
etc., \$3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. as detailed below:

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
41046	ALL	Pacific Meridian telephone charges	30,000.00
41176	College	Maintenance/repair of computers peripherals 7/01/94 - 6/30/95	3,500.00
41188	College	Medical/dental supplies for Phelan Campus thru 6/30/95	4,500.00
41208	College	Maintenance service for window shades at Phelan and campuses thru 6/30/95	16,500.00
41294	District	Call management svcs. for telephone registration charges from 11/01/94 - 6/30/95	29,760.00
41294B	District	Call management svcs. for telephone registration charges #118820-0000 from 1/01/95 - 6/30/95	22,320.00
41302	District	Family of Funds #073365 at Wells Fargo from January to June 1995	3,000.00
41303	District	General contracting/project management for hazardous material at auto welding center 12/01/94 - 2/28/95	25,545.80

41304	College	Administering/analyzing data for special svcs. 11/19/94 - 5/19/95	4,660.02
43017	Campus	SFUSD substitutes/counselors for Tech Prep Program 1994-95	<u>8,400.00</u>
Total			\$ 72,665.82

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
44230	College	Consultant to work with School of Business on travel & tourism industry of S. F.	3,000.00
44232	ALL	Maintenance & software support Pacific Bell	71,102.59
44233	College	Bull HN license maintenance for 1/01/95 - 1/31/95 inv. 197KE573	13,538.70
44238	District	Professional svcs. for boundary map, assessment diagram, engr's report inv. 29755	14,353.94
44243	College	Miscellaneous books for library	3,144.04
40375	College	Miscellaneous books for library	3,029.24
40378	District	Vertical & odor control compactors invoice #2989	13,430.13
40379	District	Management svcs. for telephone registration Oct., Nov., Dec., 1994	11,161.20
40380	College	Peet system trainer Lab instrument system	10,133.90
40389	Campus	Moving service for Vocational Ed.	8,240.00
40392	College	Professional Service for Field Investigation	4,899.65
40402	Campus	Computers & peripherals invoice #0023 - 8/10/94	10,720.89
40404	ALL	Eastman summary billing 11/01/94 - 11/30/94	19,595.48

40406	District	Initial fee for general contract- ing/project mgmt. svcs. for hazardous material at 4th & Harrison site	12,500.00
40412	District	Funds withdrawn from County Treasury for deposit to Cafeteria acct. for November, '94 expenses	54,051.01
40416	College	Advertisements in USA editions for summer study - Int'l studies	3,572.00
40419	College	BULL HN license/maintenance support invoice #195KE068 for Dec. 1994	27,538.70
40441	District	STRS contributions from 12/03/94 12/30/94	311,548.22
40442	District	Members contribution to State Teachers Annuity Fund 12/03/94 12/30/94	300,891.06
40446	District	Premium coverage for aircraft liability 12/13/94 - 1995 inv. #324622	4,450.00
40450	District	PELL grant program	1,239.870.00
40465	District	Dental premium January, 1995	144,907.56
40466	District	Sun Life 46253-G January, 1995	12,158.40
40477	College	Postage for mail permit #8905 & #6804532	35,000.00
40479	College	Services for Technology Task Force Report	3,000.00
40484	College	Microfilms for library room	<u>5,193.66</u>
Total			\$ 2,341,030.37

MISCELLANEOUS ENCUMBRANCES

NUMBERS

47075	Travel	3,726.21
47076	Travel	4,117.12
47084	Travel	3,471.20
47085	Travel	<u>3,392.83</u>
Total		\$ 14,707.36

GRAND TOTAL \$ 2,428,403.55

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950223 - F1
Academic Administrator
Sabbatical Leave - Fall '95
City College of San Francisco

President and Members:

Resolution No. 950223 - F1 covers an academic administrator's (MAMIE HOW) request for a Sabbatical Leave (second half of a split) from the District during a portion of 95-96 Fiscal Year. Board of Trustees approval is required.

RESOLVED: That effective August 1, 1995 through January 16, 1996 (110 days), MAMIE HOW be placed on Sabbatical Leave from her 1995-1996 administrative position as Associate Director, Information Technology Services. This leave is pursuant to the provisions of the San Francisco Community College District Policy Manual §3.17.L - Sabbatical Leave.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Clara Starr

Honorable Board of Trustees of the
San Francisco Community College District

Subject: RESOLUTION No.950223 - F2 thru F17
Administrative Appointments (2- or 3-year terms)

President and Members:

On December 16, 1993, the Board of Trustees of the San Francisco Community College District adopted the revised administrative evaluation procedures by adopting Resolution No. 931216-S7.

As a result thereof and in accordance with Sections A, B, or C of the Revised Administrative Evaluation Procedures, administrators who received satisfactory evaluations will receive either two- or three-year appointments.

Sixteen administrators were evaluated during Fall 1994. Fourteen were evaluated as a result of continued administrative appointments, and two were evaluated as a result of being new to the CCSF Administration. These administrators are:

1. Robert Balestreri - Dean, Admissions and Records
2. Anthony Cabrera - Associate Director, Operations
3. Vester Flanagan - Director, Operations
4. Steven Glick - Dean, Downtown Campus/School of Business
5. Mamie How - Associate Director, Information Technology Services
6. Rita Jones - Dean, Library/Learning Resources
7. Lawrence Klein - Director, Employee Relations
8. Anita Martinez - Dean, Students
9. Jean McTyre - Dean, Matriculation and Assessment
10. Dale Shimasaki - Director, Government Relations
11. Mira Sinco - Dean, Financial Aid
12. Clara Starr - Director, Human Resources
13. Daniel St. John - Associate Director, Human Resources
14. Judy Teng - Dean, Contract Education
15. Alexandra Turkington - Assoc. Director, Affirmative Action/Staff Dev
16. William Valiente - Dean, Faculty Support Services/Scheduling

The following resolutions are recommended for adoption:

02/23/95 - F2 thru F17

Resolution No. 950223-F1 covers an academic administrative appointment for Dean Admissions and Records.

RESOLVED: That effective July 1, 1995, Robert Balestreri be appointed to a three-year term as Dean, Admissions and Records.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 950223-F2 covers an academic administrative appointment for Associate Director, Operations.

RESOLVED: That effective July 1, 1995, Anthony Cabrera be appointed to a three-year term as Associate Director, Operations.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 950223-F3 covers an academic administrative appointment for Director, Operations.

RESOLVED: That effective July 1, 1995, Vester Flanagan be appointed to a three-year term as Director, Operations.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 950223-F4 covers an academic administrative appointment for Dean, Downtown Campus/School of Business.

RESOLVED: That effective July 1, 1995, Steven Glick be appointed to a two-year term as Dean, Downtown Campus/School of Business.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 950223-F5 covers an academic administrative appointment for Associate Director, Information Technology Services.

RESOLVED: That effective July 1, 1995, Mamie How be appointed to a three-year term as Associate Director, Information Technology Services.

02/23/95 - F2 thru F17

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 950223-F6 covers an academic administrative appointment for Dean, Library/Learning Resources.

RESOLVED: That effective July 1, 1995, Rita Jones be appointed to a three-year term as Dean, Library/Learning Resources.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 950223-F7 covers an academic administrative appointment for Director, Employee Relations.

RESOLVED: That effective July 1, 1995, Lawrence Klein be appointed to a three-year term as Director, Employee Relations.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 950223-F8 covers an academic administrative appointment for Dean, Students.

RESOLVED: That effective July 1, 1995, Anita Martinez be appointed to a three-year term as Dean, Students.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 950223-F9 covers an academic administrative appointment for Dean, Matriculation and Assessment.

RESOLVED: That effective July 1, 1995, Jean McTyre be appointed to a three-year term as Dean, Matriculation and Assessment.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 950223-F10 covers an academic administrative appointment for Director, Government Relations.

RESOLVED: That effective July 1, 1995, Dale Shimasaki be appointed to a three-year term as Director, Government Relations.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 950223-F11 covers an academic administrative appointment for Dean, Financial Aid.

RESOLVED: That effective July 1, 1995, Mira Sinco be appointed to a three-year term as Dean, Financial Aid.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 950223-F12 covers an academic administrative appointment for Director, Human Resources.

RESOLVED: That effective July 1, 1995, Clara Starr be appointed to a three-year term as Director, Human Resources.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 950223-F13 covers an academic administrative appointment for Associate Director, Human Resources.

RESOLVED: That effective July 1, 1995, Daniel St. John be appointed to a three-year term as Associate Director, Human Resources.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 950223-F14 covers an academic administrative appointment for Dean, Contract Education.

RESOLVED: That effective July 1, 1995, Judy Teng be appointed to a three-year term as Dean, Contract Education.

02/23/95 - F2 thru F17

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 950223-F15 covers an academic administrative appointment for Associate Director, Affirmative Action/Staff Development.

RESOLVED: That effective July 1, 1995, Alexandra Turkington be appointed to a two-year term Associate Director, Affirmative Action/Staff Development.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 950223-F16 covers an academic administrative appointment for Dean, Faculty Support Services/Scheduling.

RESOLVED: That effective July 1, 1995, William Vallente be appointed to a three-year term as Dean, Faculty Support Services/Scheduling.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originated by:

Clara Starr
Director of Human Resources

02/23/95 - F2 thru F17

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 950223G1-G10
 Academic Employees
 Credit Program
 District Funded
 City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

Originator: Teresa Pon

G1-G10
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950223-G1

TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1995					

AFARY, MONA	ST HEALTH	J-6420-1442	5.	HRS/WK 1/17/95-	PHELAN
ASSADI-RAD, AMIR	BIOLOGY	N-0401-1422	2.	TOT-HR 1/18/95-	PHELAN
+BAILEY, JOYCE M	AFRO-AM	J-7364-1442	6.	HRS/WK 1/17/95-	PHELAN
+BATCHELOR, KAREN	ESL	I-1503-1322	3.	HRS/WK 1/12/95-	JOHN ADAM
+BEAVER, WILLIAM	COMP SCI	I-0701-1322	2.	HRS/WK 1/12/95-	PHELAN
BEYER, KARYN J.	BROADCAST	I-0603-1322	3.	HRS/WK 1/18/95-	PHELAN
BREYER, JEFFREY	ESL	I-1503-1322	3.	HRS/WK 1/12/95-	PHELAN
	ESL	I-1503-1322	3.	HRS/WK 1/12/95-	CH-TWN/NB
+BRINSON, ROSEMARY	COUNSELING	J-6310-1442	6.	TOT-HR 1/16/95-	PHELAN
+CABRAL, BARBARA	IDST	I-4901-1322	3.	HRS/WK 1/12/95-	PHELAN
+CHEN, PEARL B	COUNSELING	J-6310-1442	6.	TOT-HR 1/23/95-	PHELAN
+CONCIN, CLAUDIO	FRGN LANG	N-1101-1422	12.	TOT-HR 1/17/95-	PHELAN
CONRADI, REBECCA	BUSINESS	I-0501-1322	3.	HRS/WK 1/12/95-	PHELAN
+COSTA, GREGORY	ESL	I-1503-1322	2.	HRS/WK 1/23/95-	PHELAN
CROSBY, FRANK D.	BROADCAST	I-0603-1322	7.	HRS/WK 1/18/95-	PHELAN
D'ANGELO, JACK	BUSINESS	I-0501-1322	3.	HRS/WK 1/12/95-	PHELAN
DAYTON, ELLEN J	HEALTH SCI	I-0837-1322	3.	HRS/WK 1/12/95-	PHELAN
+DOHERTY, JAMES H	AERONAUTIC	I-0950-1322	7.5	HRS/WK 1/12/95-	O'CONNELL
+DOKEY, JACK	H & R	I-0506-1322	3.	HRS/WK 1/23/95-	PHELAN
+EDWARDS, SHARON	IDST	I-4901-1322	3.	HRS/WK 1/12/95-	PHELAN
ESNIL, EDNA	BEHAVIORAL	I-2001-1322	5.	HRS/WK 1/12/95-	PHELAN
*FABIO-BRADFORD, CHERYL	BROADCAST	I-0603-1322	3.	HRS/WK 1/17/95-	PHELAN
FISHER, ROBERT E.	RETENTION	N-6320-1422	5.	HRS/WK 2/01/95-	PHELAN
GIUDICE, MARIA CAROL	GRAPHICS	I-1030-1322	2.	HRS/WK 3/21/95-	DOWNTOWN

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02/23/95

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
+GOODYEAR, WILLIAM J.	COUNSELING	I-6310-1322	2.	HRS/WK 1/17/95- 3/09/95	PHELAN
GUION, DURAND	COUNSELING	J-6310-1442	6.	TOT-HR 1/16/95- 1/22/95	PHELAN
GURNEY, ROBERT	BUSINESS	I-0501-1322	3.	HRS/WK 1/17/95- 5/26/95	PHELAN
+HEREDIA, MARIA L.	BEHAVIORAL	I-2001-1322	8.	HRS/WK 1/12/95- 5/26/95	PHELAN
HERRMANN, PAUL F.	COUNSELING	J-6310-1442	3.	TOT-HR 1/16/95- 1/22/95	PHELAN
HIRST, ELLA	CHEMISTRY	I-1905-1322	6.	HRS/WK 1/12/95- 5/26/95	PHELAN
	LIB TECH	J-9320-1432	4.	HRS/WK 1/18/95- 5/24/95	PHELAN
	LIB TECH	J-9320-1432	4.	HRS/WK 1/23/95- 5/22/95	PHELAN
+HO, KAREN GA-YUN	COUNSELING	I-6310-1322	2.	HRS/WK 3/14/95- 5/12/95	PHELAN
	COUNSELING	J-6310-1442	6.	TOT-HR 1/16/95- 1/22/95	PHELAN
+HOM, GRACE	COUNSELING	J-6310-1442	6.	TOT-HR 1/23/95- 1/27/95	PHELAN
HUI, JOHN	H & R	I-0506-1322	27.	TOT-HR 1/12/95- 5/26/95	PHELAN
	H & R	N-0506-1422	18.	TOT-HR 1/12/95- 5/26/95	PHELAN
+IQBAL, MOHAMMED	ESL	I-1503-1322	5.	HRS/WK 1/12/95- 5/26/95	PHELAN
JENKINS, ALVIN	EVE SUPPRT	N-6709-1422	8.	HRS/WK 1/17/95- 5/25/95	CASTRO
KLEIN, PAMELA S	LIBRARY	J-9320-1432	5.	HRS/WK 1/20/95- 5/26/95	PHELAN
KUO, JOHN	CHEMISTRY	I-1905-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
+LADDIN, LAURENCE	IDST	I-4901-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
+LARIN, RENATO A	COUNSELING	I-6310-1322	2.	HRS/WK 1/23/95- 3/20/95	PHELAN
	COUNSELING	I-6310-1322	2.	HRS/WK 3/22/95- 5/15/95	PHELAN
LEECH, MARLA	BROADCAST	I-0603-1322	7.	HRS/WK 1/17/95- 5/23/95	PHELAN
LEONARD, MICHEAL	ART	I-1002-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
LEVY, DEBORAH	ESL	C-1503-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
LILES, TY C.	EARTH SCI	I-1901-1322	3.	HRS/WK 1/23/95- 5/26/95	PHELAN
MACK, SHIRLEY DENISE	LIBRARY	J-9320-1432	3.	HRS/WK 1/25/95- 5/24/95	PHELAN
MARTINEZ, SYLVIA	FRGN LANG	I-1101-1322	5.	HRS/WK 1/24/95- 5/26/95	PHELAN
MATTEA, BETTY J	DIAG MD IM	N-1225-1422	7.	HRS/WK 1/12/95- 5/26/95	PHELAN
MOORE, MIK	BEHAVIORAL	I-2001-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
MURLEY, LINDA R	H & R	I-0506-1322	51.	TOT-HR 1/12/95- 5/26/95	PHELAN
	H & R	I-0506-1322	18.	TOT-HR 1/12/95- 5/26/95	PHELAN
	H & R	I-0506-1322	16.	TOT-HR 1/23/95- 5/26/95	PHELAN
	H & R	I-0506-1322	33.	TOT-HR 3/24/95- 5/18/95	PHELAN
MURRAY, TOM	BUSINESS	I-0501-1322	1.	HRS/WK 1/12/95- 5/26/95	DOWNTOWN
	COMP SCI	I-0700-1322	2.	HRS/WK 1/12/95- 5/26/95	DOWNTOWN
	COMP SCI	I-0701-1322	1.	HRS/WK 1/12/95- 5/26/95	DOWNTOWN
+NG, RONALD J	H & R	I-0506-1322	1.	HRS/WK 1/12/95- 5/26/95	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

(continued)

NAME

DEPARTMENT ACTIVITY

BUDGET

HOURS

EFFECTIVE DATES

CAMPUS

NORBACK, NORA	H & R	MONITOR	N-0506-1422	2.	HRS/WK	1/12/95-	5/26/95	PHELAN
ODELL, JOHN M.	BIOLOGY	LAB MONITR	N-0401-1422	4.	HRS/WK	1/18/95-	5/26/95	PHELAN
+OWENS, JUANITA	BROADCAST	INSTRUCTION	I-0603-1322	3.	HRS/WK	1/19/95-	5/25/95	PHELAN
+OWENS, RHONELLA C	COUNSELING	INSTRUCTION	I-6310-1322	2.	HRS/WK	1/17/95-	3/09/95	PHELAN
	MATH BRDG	INSTRUCTION	I-6380-1322	1.	HRS/WK	1/18/95-	5/26/95	PHELAN
	MATH BRDG	COUNSELOR	J-6380-1442	3.	HRS/WK	1/17/95-	5/26/95	PHELAN
	COUNSELING	INSTRUCTION	I-6310-1322	2.	HRS/WK	1/17/95-	3/09/95	PHELAN
PEARCE, JOHN J.	MATH	OTHER CE	N-6011-1422	86.75	TOT-HR	1/12/95-	5/26/95	PHELAN
+PEREZ, LINDA C.	BUSINESS	INSTRUCTION	I-0501-1322	3.	HRS/WK	1/17/95-	5/26/95	PHELAN
PERRYMAN, JOHN	IDST	INSTRUCTION	I-4901-1322	9.	HRS/WK	1/12/95-	5/26/95	PHELAN
+POON, GORDON J	COUNSELING	INSTRUCTION	I-6310-1322	2.	HRS/WK	1/17/95-	3/09/95	PHELAN
SEBASTIAN, HARRIET	AFRO-AM	COORD	N-7364-1422	10.	HRS/WK	1/30/95-	5/26/95	PHELAN
*SHAFFER, JOHN P.	BROADCAST	INSTRUCTION	I-0603-1322	3.	HRS/WK	1/17/95-	5/26/95	PHELAN
SONGCO, VERNE C.	AERONAUTIC	INSTRUCTION	I-0950-1322	6.	TOT-HR	1/23/95-	1/30/95	O'CONNELL
	AERONAUTIC	INSTRUCTION	I-0950-1322	2.	HRS/WK	1/26/95-	5/26/95	O'CONNELL
+STEWART, DEBRA	COUNSELING	COUNSELOR	J-6310-1442	6.	TOT-HR	1/16/95-	1/22/95	PHELAN
*VAN CUTSEM, EVELINE	LIB TECH	LIBRARIAN	J-9320-1432	4.	HRS/WK	1/17/95-	5/23/95	PHELAN
WESTON, GARY	PHYSICS	INSTRUCTION	I-1902-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
WILLIAMS, LAWRENCE G	ART	INSTRUCTION	I-1002-1322	6.	HRS/WK	1/12/95-	5/26/95	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950223-G2 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SUMMER 1994 *****					
<u>CHANGE</u>					
+OBENCHAIN, CYNTHIA	CHG INTER/ED TO INTER/ED CURR INTER/ED CURR COUNSELING	J-4921-1444 N-4921-1422 J-4921-1444 J-6310-1444	6.	TOT-HR 7/15/94- 7/25/94 TOT-HR 7/15/94- 7/25/94 TOT-HR 7/15/94- 7/25/94 TOT-HR 5/31/94- 6/30/94	PHELAN PHELAN PHELAN PHELAN
+VITORELO, JOAN COUSA	CHG INTER/ED TO INTER/ED CURR INTER/ED	J-4921-1444 N-4921-1422 J-4921-1444	6. 52.	TOT-HR 7/15/94- 7/25/94 TOT-HR 7/15/94- 7/25/94 TOT-HR 7/15/94- 7/25/94	PHELAN PHELAN PHELAN
FALL 1994 *****					
<u>DECREASE</u>					
DEGIROLAMO, GERALD	CHG PBL SAFETY TO PBL SAFETY	I-2105-1322 I-2105-1322	9.	HRS/WK 8/18/94-12/21/94 HRS/WK 8/18/94-12/21/94	PHELAN PHELAN
+LARIN, RENATO	CNCL COUNSELING CNCL COUNSELING CURR COUNSELING	I-4933-1322 I-4935-1322 I-4933-1322 I-4935-1322	2. 2. 2. 2.	HRS/WK 8/22/94-10/17/94 HRS/WK 10/18/94-12/20/94 TOT-HR 10/18/94-10/20/94 HRS/WK 8/22/94-10/17/94	PHELAN PHELAN PHELAN PHELAN

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NAME

DEPARTMENT ACTIVITY

BUDGET

HOURS
FROM TO

EFFECTIVE DATES

CAMPUS

SPRING 1995

CHANGE

+CLARK, ROBERT	CHG GUID-CDPC TO GUID-CDPC	INSTRUCTION INSTRUCTION	I-4933-1322 I-4933-1322	1.	HRS/WK HRS/WK	1/12/95- 1/18/95-	5/26/95 3/13/95	PHELAN PHELAN
PAUL, ALAN	ADD FRGN LANG CNCL FRGN LANG CURR FRGN LANG CURR FRGN LANG	INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION	I-1101-1322 I-1101-1322 I-1101-1322 I-1101-1322	3. 3. 3. 3.	HRS/WK HRS/WK HRS/WK HRS/WK	1/12/95- 1/12/95- 1/12/95- 1/12/95-	5/26/95 5/26/95 5/26/95 5/26/95	CASTRO CH-TWN/NB PHELAN CH-TWN/NB
<u>INCREASE</u>								
+ASHLEY, BEVERLY	CHG COUNSELING TO COUNSELING	COUNSELOR COUNSELOR	J-6310-1442 J-6310-1442	45. 57.	TOT-HR TOT-HR	1/17/95- 1/17/95-	5/26/95 5/26/95	PHELAN PHELAN
+AUGUSTINE, HENRY	ADD COUNSELING CURR RETENTION	COUNSELOR COUNSELOR	J-6310-1442 J-6320-1442	6. 6.	TOT-HR HRS/WK	1/16/95- 2/01/95-	1/22/95 6/21/95	PHELAN PHELAN
BARAFF, BARBARA ELLE	ADD FRGN LANG CURR FRGN LANG	INSTRUCTION INSTRUCTION	I-1101-1322 I-1101-1322	5. 3.	HRS/WK HRS/WK	1/12/95- 1/12/95-	5/26/95 5/26/95	PHELAN CASTRO
+BATTEL, WILLIAM	ADD H & R ADD H & R CURR EVE SUPPRT	INSTRUCTION MONITOR SITE MGR	I-0506-1322 N-0506-1422 N-6020-1422	2. 2. 6.	HRS/WK HRS/WK HRS/WK	1/12/95- 1/12/95- 1/17/95-	5/26/95 5/18/95 5/23/95	PHELAN PHELAN PHELAN
+BROWN, BRENDA	ADD COUNSELING CURR COUNSELING	COUNSELOR COUNSELOR	J-6310-1442 J-6310-1442	6. 108.	TOT-HR TOT-HR	1/16/95- 1/17/95-	1/22/95 5/26/95	PHELAN PHELAN

950223-G2 CREDIT

(continued)

NAME

DEPARTMENT ACTIVITY

BUDGET

HOURS
FROM TO

EFFECTIVE DATES

CAMPUS

+COCHENNEC, MATHIEU	ADD H & R	INSTRUCTION	I-0506-1322	2.	HRS/WK	1/18/95-	3/15/95	PHELAN
	ADD H & R	INSTRUCTION	I-0506-1322	2.	HRS/WK	3/22/95-	5/24/95	PHELAN
	ADD H & R	MONITOR	N-0506-1422	1.	HRS/WK	1/12/95-	5/18/95	PHELAN
	CURR H & R	INSTRUCTION	I-0506-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
+DELGADO, RITA	ADD COUNSELING	INSTRUCTION	I-6310-1322	2.	HRS/WK	1/23/95-	3/20/95	PHELAN
	ADD COUNSELING	INSTRUCTION	I-6310-1322	2.	HRS/WK	3/22/95-	5/15/95	PHELAN
	CURR RETENTION	INSTRUCTION	I-4935-1322	2.	HRS/WK	2/01/95-	6/21/95	PHELAN
	CURR RETENTION	COUNSELOR	J-6320-1442	1.	HRS/WK	2/01/95-	6/21/95	PHELAN
FELZER, WILLIAM	ADD ENGINEERING	INSTRUCTION	I-0901-1322	3.	HRS/WK	1/24/95-	5/26/95	PHELAN
	CURR ENGINEERING	INSTRUCTION	I-0901-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
FREEMAN-MCGUIRE, MIC	ADD LVN	INSTRUCTION	I-1202-1322	18.	HRS/WK	1/17/95-	4/28/95	JOHN ADAM
	CNCL LVN	INSTRUCTION	I-1202-1322	54.	TOT-HR	5/01/95-	5/22/95	JOHN ADAM
GIN, RONALD THOMAS	ADD DIAG MD IM	INSTRUCTION	I-1225-1322	6.	HRS/WK	1/12/95-	5/26/95	PHELAN
	CURR DIAG MD IM	INSTRUCTION	I-1225-1322	2.	HRS/WK	1/12/95-	5/26/95	PHELAN
GLICK, PAUL	ADD FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK	1/12/95-	5/26/95	CH-TWN/NB
	CURR FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK	1/12/95-	5/26/95	CASTRO
+HARRIS, JULIE	ADD COUNSELING	COUNSELOR	J-6310-1442	6.	TOT-HR	1/16/95-	1/22/95	PHELAN
	CURR COUNSELING	COUNSELOR	J-6310-1442	54.	TOT-HR	1/17/95-	5/26/95	PHELAN
HESS, DARREL E.	CHG EARTH SCI	INSTRUCTION	I-1901-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
	TO EARTH SCI	INSTRUCTION	I-1901-1322	3.	TOT-HR	1/13/95-	1/20/95	PHELAN
	ADD EARTH SCI	INSTRUCTION	I-1901-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
	CURR EARTH SCI	INSTRUCTION	I-1901-1322	6.	HRS/WK	1/12/95-	5/26/95	PHELAN
HOWARD, NADEREH	ADD PHOTO	INSTRUCTION	I-1011-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
	CURR PHOTO	INSTRUCTION	I-1011-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
	CURR PHOTO	LAB MONITR	N-1011-1422	4.	HRS/WK	1/24/95-	5/16/95	PHELAN

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02/23/95

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
				FROM	TO		
KOX, CHRISTOPHER J	CHG LIBRARY	LIBRARIAN	J-9320-1432	2.		HRS/WK 1/23/95- 5/22/95	PHELAN
	TO LIBRARY	LIBRARIAN	J-9320-1432		4.	HRS/WK 1/21/95- 5/20/95	PHELAN
	CURR LIBRARY	LIBRARIAN	J-9320-1432		5.	HRS/WK 1/12/95- 5/25/95	PHELAN
	CURR LIBRARY	LIBRARIAN	J-9320-1432		4.	HRS/WK 1/17/95- 5/23/95	PHELAN
LASH, VIVIAN	CHG FRGN LANG	INSTRUCTION	I-1101-1322	3.		HRS/WK 1/12/95- 5/26/95	CASTRO
	TO FRGN LANG	INSTRUCTION	I-1101-1322		8.	HRS/WK 1/12/95- 5/26/95	CASTRO
+MATSUMURA, MIKIKO	ADD FRGN LANG	MONITOR	N-1101-1422	16.		TOT-HR 1/18/95- 5/26/95	PHELAN
	CURR FRGN LANG	INSTRUCTION	I-1101-1322		3.	HRS/WK 1/12/95- 5/26/95	PHELAN
+MECKLER, ROBERT L.	CHG BIOLOGY	LAB MONITR	N-0401-1422	3.		HRS/WK 1/17/95- 5/26/95	PHELAN
	TO BIOLOGY	LAB MONITR	N-0401-1422		4.	HRS/WK 1/17/95- 5/26/95	PHELAN
+MIRELES, ENRIQUE I	ADD COUNSELING	COUNSELOR	J-6310-1442	3.		TOT-HR 1/23/95- 1/27/95	PHELAN
	CURR COUNSELING	COUNSELOR	J-6310-1442		54.	TOT-HR 1/17/95- 5/26/95	PHELAN
	CURR RETENTION	COUNSELOR	J-6320-1442		3.	HRS/WK 2/01/95- 6/21/95	PHELAN
	CURR INTER/ED	COUNSELOR	J-7630-1442		24.	TOT-HR 12/22/94-12/30/94	PHELAN
MOREL, RENEE C	ADD FRGN LANG	MONITOR	N-1101-1422	6.		TOT-HR 1/17/95- 5/26/95	PHELAN
	CURR FRGN LANG	INSTRUCTION	I-1101-1322		3.	HRS/WK 1/12/95- 5/26/95	CASTRO
	CURR BEHAVIORAL	INSTRUCTION	I-2001-1322		3.	HRS/WK 1/12/95- 5/26/95	PHELAN
+OBENCHAIN, CYNTHIA L	ADD COUNSELING	COUNSELOR	J-6310-1442	6.		TOT-HR 1/16/95- 1/22/95	PHELAN
	CURR INTER/ED	COUNSELOR	J-4921-1442		46.	TOT-HR 12/22/94-12/30/94	PHELAN
	CURR COUNSELING	COUNSELOR	J-6310-1442		54.	TOT-HR 1/17/95- 5/26/95	PHELAN
	ADD COUNSELING	INSTRUCTION	I-6310-1322	3.		HRS/WK 3/14/95- 5/12/95	PHELAN
+PADUA, JOSEPH H	CURR MATH BRDG	PROG DEVL	N-6380-1422		7.	HRS/WK 1/17/95- 5/26/95	PHELAN
	ADD H & R	INSTRUCTION	I-0506-1322	3.		HRS/WK 1/18/95- 2/22/95	PHELAN
+PIROLT, ERWIN	ADD H & R	INSTRUCTION	I-0506-1322		3.	HRS/WK 3/01/95- 4/05/95	PHELAN
	ADD H & R	INSTRUCTION	I-0506-1322		3.	HRS/WK 4/19/95- 4/24/95	PHELAN
	ADD H & R	MONITOR	N-0506-1422	1.		HRS/WK 1/12/95- 5/26/95	PHELAN
	CURR EVE SUPPRT	SITE MGR	N-6020-1422		6.	HRS/WK 1/18/95- 5/25/95	PHELAN

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02/23/95

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950223-G2 CREDIT

(continued)

NAME

DEPARTMENT ACTIVITY

BUDGET

HOURS
FROM TO

EFFECTIVE DATES

CAMPUS

+REINHERTZ, TANNIS C	ADD H & R CURR H & R	INSTRUCTION MONITOR	I-0506-1322 N-0506-1422	216. 2.	TOT-HR HRS/WK	1/12/95- 1/12/95- 5/26/95	PHELAN PHELAN
ROY, SUSAN	ADD BUSINESS CURR BUSINES	INSTRUCTION INSTRUCTION	I-0501-1322 I-0501-1322	3. 5.	HRS/WK HRS/WK	1/17/95- 1/17/95- 5/26/95	PHELAN PHELAN
RUSTIGAN, HIROMI	CHG FRGN LANG TO FRGN LANG ADD FRGN LANG CURR FRGN LANG	INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION	I-1101-1322 I-1101-1322 I-1101-1322 I-1101-1322	3. 6. 3. 6.	HRS/WK TOT-HR HRS/WK HRS/WK	1/12/95- 1/12/95- 5/26/95 1/23/95- 1/12/95- 5/26/95	PHELAN PHELAN PHELAN PHELAN
SABRI, AMBER	ADD DIAG MD IM CURR DIAG MD IM CURR RADL ONCO	INSTRUCTION INSTRUCTION INSTRUCTION	I-1225-1322 I-1225-1322 I-1226-1322	15. 3. 4.	TOT-HR HRS/WK HRS/WK	1/12/95- 1/12/95- 5/26/95 1/12/95- 1/12/95- 5/26/95	PHELAN PHELAN PHELAN
+SCOPAZZI, JOHN A	ADD H & R ADD H & R CURR H & R	INSTRUCTION MONITOR MONITOR	I-0506-1322 N-0506-1422 N-0506-1422	2. 8. 20.	HRS/WK HRS/WK TOT-HR	1/12/95- 1/12/95- 5/26/95 1/06/95- 1/11/95	PHELAN PHELAN PHELAN
SPRAGENS, GILLIAN AN	ADD PHOTO CURR PHOTO	INSTRUCTION INSTRUCTION	I-1011-1322 I-1011-1322	3. 5.	HRS/WK HRS/WK	1/12/95- 1/12/95- 5/26/95	PHELAN PHELAN
STUART, JOHN	CHG COMP SCI TO COMP SCI ADD COMP SCI CURR COMP SCI	INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION	I-0701-1322 I-0701-1322 I-0701-1322 I-0701-1322	4. 4. 4. 4.	HRS/WK TOT-HR HRS/WK HRS/WK	1/12/95- 1/12/95- 5/26/95 1/12/95- 1/17/95	PHELAN PHELAN PHELAN PHELAN
TORRES, LYNNE	ADD PBL SAFETY CURR PE	INSTRUCTION INSTRUCTION	I-2105-1322 I-0835-1322	3. 6.	HRS/WK HRS/WK	1/17/95- 1/12/95- 5/26/95	PHELAN PHELAN
UNTERSEHER, CHRIS	ADD ART CURR ART	INSTRUCTION INSTRUCTION	I-1002-1322 I-1002-1322	3. 6.	HRS/WK HRS/WK	1/12/95- 1/12/95- 5/26/95	PHELAN PHELAN

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02/23/95

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

CREDIT	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
+VALENTINE, ALEXANDER	ADD LIBRARY	LIBRARIAN	J-9320-1432	2.	HRS/WK 1/24/95-	PHELAN
	CURR LIBRARY	LIBRARIAN	J-6320-1432	3.	HRS/WK 1/18/95-	PHELAN
WANG, JEAN	ADD FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK 1/12/95-	CH-TWN/NB
	CURR FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK 1/12/95-	CH-TWN/NB
WONG, OLIVE T.	CHG LIBRARY	LIBRARIAN	J-9320-1432	3.	HRS/WK 1/12/95-	PHELAN
	TO LIBRARY	LIBRARIAN	J-9320-1432	4.	HRS/WK 1/12/95-	PHELAN
	CURR LIBRARY	LIBRARIAN	J-9320-1432	4.	HRS/WK 1/17/95-	PHELAN
+WONG, PAUL	ADD COUNSELING	INSTRUCTION	I-6310-1322	2.	HRS/WK 1/17/95-	PHELAN
	ADD COUNSELING	COUNSELOR	J-6310-1442	6.	TOT-HR 1/16/95-	PHELAN
	CURR COUNSELING	COUNSELOR	J-6310-1442	54.	TOT-HR 1/17/95-	PHELAN
YEE, EDMUND	CHG AUTOMOTIVE	INSTRUCTION	I-0948-1322	6.	HRS/WK 1/12/95-	O'CONNELL
	TO AUTOMOTIVE	INSTRUCTION	I-0948-1322	7.	HRS/WK 1/12/95-	O'CONNELL
CAMPBELL, DONALD	CHG SOCIAL SCI	INSTRUCTION	I-2201-1322	3.	HRS/WK 1/12/95-	PHELAN
	TO SOCIAL SCI	INSTRUCTION	I-2201-1322	4.	TOT-HR 1/12/95-	PHELAN
+CORTEZ, DORIS	ADD ESL	INSTRUCTION	I-1503-1322	3.	TOT-HR 1/12/95-	PHELAN
	CNCL ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK 1/12/95-	PHELAN
ESKANDARI, FATTAH	CHG ENGINEERING	INSTRUCTION	I-0901-1322	5.	HRS/WK 1/12/95-	PHELAN
	TO ENGINEERING	INSTRUCTION	I-0901-1322	2.	TOT-HR 1/17/95-	PHELAN
	CURR ENGINEERING	INSTRUCTION	I-0901-1322	5.	HRS/WK 1/12/95-	PHELAN
FREZZO, DENNIS C.	CNCL PHYSICS	INSTRUCTION	I-1902-1322	3.	HRS/WK 1/12/95-	PHELAN
	CURR ENGINEERING	INSTRUCTION	I-0901-1322	8.	HRS/WK 1/12/95-	PHELAN
+GILBERT, QUINCE D	CHG BUSINESS	INSTRUCTION	I-0501-1322	5.	HRS/WK 1/12/95-	SOUTHEAST
	TO BUSINESS	INSTRUCTION	I-0501-1322	5.	HRS/WK 1/12/95-	SOUTHEAST

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* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
GRASS, JAMES	CHG BIOLOGY TO BIOLOGY	INSTRUCTION INSTRUCTION	I-0401-1322 I-0401-1322	6. 12.	HRS/WK TOT-HR 1/12/95- 5/26/95 1/12/95- 1/25/95	JOHN ADAM JOHN ADAM
HEWITT, THOMAS B	ADD LIB TECH CNCL LIB TECH CNCL LIBRARY CNCL LIBRARY CNCL LIBRARY CNCL LIBRARY CNCL LIBRARY CURR LIBRARY	INSTRUCTION INSTRUCTION LIBRARIAN LIBRARIAN LIBRARIAN LIBRARIAN LIBRARIAN LIBRARIAN	I-1601-1322 I-1601-1322 J-9320-1432 J-9320-1432 J-9320-1432 J-9320-1432 J-9320-1432 J-9320-1432	3. 3. 2. 3. 2. 2. 3.	HRS/WK HRS/WK HRS/WK HRS/WK HRS/WK HRS/WK HRS/WK HRS/WK 1/19/95- 5/25/95 1/12/95- 5/26/95 1/12/95- 5/25/95 1/12/95- 5/25/95 1/13/95- 5/26/95 1/24/95- 5/23/95 1/25/95- 5/24/95 1/23/95- 5/22/95	PHELAN PHELAN PHELAN PHELAN PHELAN PHELAN PHELAN PHELAN
ILJAS, JENNIFER M.	CHG BEHAVIORAL TO BEHAVIORAL CURR BEHAVIORAL	INSTRUCTION INSTRUCTION INSTRUCTION	I-2001-1322 I-2001-1322 I-2001-1322	3. 3.5 6.	HRS/WK TOT-HR HRS/WK 1/12/95- 5/26/95 1/12/95- 1/17/95 1/12/95- 5/26/95	PHELAN PHELAN PHELAN
KILGARIFF, MARTIN J	CNCL PBL SAFETY CURR PBL SAFETY	INSTRUCTION INSTRUCTION	I-2105-1322 I-2105-1322	3. 6.	HRS/WK HRS/WK 1/12/95- 5/26/95 1/12/95- 5/26/95	PHELAN PHELAN
LASH, VIVIAN	CHG FRGN LANG TO FRGN LANG	INSTRUCTION INSTRUCTION	I-1101-1322 I-1101-1322	3. 6.	HRS/WK TOT-HR 1/12/95- 5/26/95 1/12/95- 1/26/95	CASTRO CASTRO
+LEE, ALFRED T	CHG CHEMISTRY TO CHEMISTRY	INSTRUCTION INSTRUCTION	I-1905-1322 I-1905-1322	6. 3.	HRS/WK HRS/WK 1/12/95- 5/26/95 1/31/95- 5/26/95	PHELAN PHELAN
LOZANO, ALBERT H	CNCL FRGN LANG CURR FRGN LANG CURR FRGN LANG	INSTRUCTION INSTRUCTION INSTRUCTION	I-1101-1322 I-1101-1322 I-1101-1322	3. 3. 3.	HRS/WK HRS/WK HRS/WK 1/12/95- 5/26/95 1/12/95- 5/26/95 1/12/95- 5/26/95	CASTRO CH-TWN/NB CASTRO
MARQUARDT, WILLIAM E	CHG ENGINEERNG TO ENGINEERNG	INSTRUCTION INSTRUCTION	I-0901-1322 I-0901-1322	6. 3.	HRS/WK TOT-HR 1/12/95- 5/26/95 1/18/95- 1/18/95	PHELAN PHELAN
MORI, AKI	CHG FRGN LANG TO FRGN LANG CURR FRGN LANG	INSTRUCTION INSTRUCTION INSTRUCTION	I-1101-1322 I-1101-1322 I-1101-1322	3. 3. 6.	HRS/WK TOT-HR HRS/WK 1/12/95- 5/26/95 1/12/95- 1/24/95 1/12/95- 5/26/95	CH-TWN/NB CH-TWN/NB PHELAN

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(continued)

NAME

DEPARTMENT ACTIVITY

BUDGET

HOURS
FROM TO

EFFECTIVE DATES

CAMPUS

NOGARA, BENITO	CHG FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK	1/12/95-	5/26/95	CH-TWN/NB
	TO FRGN LANG	INSTRUCTION	I-1101-1322	6.	TOT-HR	1/12/95-	1/26/95	CH-TWN/NB
	CURR FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK	1/12/95-	5/26/95	CASTRO
REINHARD, GEOFFREY G	CNCL ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK	1/12/95-	5/26/95	CH-TWN/NB
	CURR ESL	INSTRUCTION	I-1503-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
RUUD, CORNELIA P	CHG FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
	TO FRGN LANG	INSTRUCTION	I-1101-1322	6.	TOT-HR	1/12/95-	1/27/95	PHELAN
	CURR FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
	CURR FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK	1/12/95-	5/26/95	CASTRO
SCHWARTZ, ANDREA	ADD PHOTO	INSTRUCTION	I-1011-1322	4.	HRS/WK	1/12/95-	5/26/95	PHELAN
	CNCL PHOTO	INSTRUCTION	I-1011-1322	5.	HRS/WK	1/12/95-	5/26/95	PHELAN
	CURR PHOTO	INSTRUCTION	I-1011-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
STEINMETZ, POLLY	CHG PHOTO	INSTRUCTION	I-1011-1322	6.	HRS/WK	1/12/95-	5/26/95	PHELAN
	TO PHOTO	INSTRUCTION	I-1011-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
WESTERFIELD, THOMAS	CHG THEATRE	INSTRUCTION	I-1007-1322	3.	HRS/WK	1/12/95-	5/26/95	CASTRO
	TO THEATRE	INSTRUCTION	I-1007-1322	6.	TOT-HR	1/12/95-	1/31/95	CASTRO
+WILSON, JOAN COOK	CHG ENGLISH	INSTRUCTION	I-1501-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
	TO ENGLISH	INSTRUCTION	I-1501-1322	6.	TOT-HR	1/12/95-	1/20/95	PHELAN
CARLSON, CLAYTON M.	CNCL BUSINESS	INSTRUCTION	I-0501-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
	CNCL CHEMISTRY	INSTRUCTION	I-1905-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
GEARY, CHRISTINE	CNCL RADL ONCO	INSTRUCTION	I-1226-1322	6.	HRS/WK	1/12/95-	5/26/95	PHELAN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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NAME

DEPARTMENT ACTIVITY

BUDGET

HOURS
FROM TO

EFFECTIVE DATES

CAMPUS

+JOHNSON, DENNIS L	CNCL COMP SCI	INSTRUCTION	I-0701-1322	3.	HRS/WK	1/12/95- 5/26/95	PHELAN
O'SHAUGHNESSY, PATRI	CNCL BUSINESS	INSTRUCTION	I-0501-1322	3.	HRS/WK	1/12/95- 5/26/95	PHELAN
STRYKER, SUSAN	CNCL SOCIAL SCI	INSTRUCTION	I-2201-1322	3.	HRS/WK	1/12/95- 3/13/95	CASTRO
TOWNS, ROSE	CNCL LIBRARY	LIBRARIAN	J-9320-1432	5.	HRS/WK	1/13/95- 5/26/95	PHELAN
	CNCL LIBRARY	LIBRARIAN	J-9320-1432	4.	HRS/WK	1/21/95- 5/20/95	PHELAN
	CNCL LIBRARY	LIBRARIAN	J-9320-1432	6.	HRS/WK	1/23/95- 5/22/95	PHELAN
ZHANG, YING YU	CNCL O H	INSTRUCTION	I-0109-1322	3.	HRS/WK	1/12/95- 5/26/95	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950223-G3
 TEMPORARY HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 CERTIFICATED
 SUPERVISORS.

RESOLVED: That the following named employees-certificated supervisors be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1990 *****					
+MCGRIFF, LULANN	AB1725 COMIT PROGRAM DEVL	N-6310-1422	14.	HRS/WK 1/17/90- 6/1/90	PHELAN

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* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

950223-G4 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the temporary academic assignments for the following named employees- certificated supervisors be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
<p>FALL 1994 *****</p>					
<p><u>CHANGE</u></p>					
+DAWYDIK, CECILE M	CHG NURSING TO NORSING	I-1203-1322 I-1203-1322	129.	TOT-HR 9/07/94-12/08/94 TOT-HR 8/18/94-12/16/94	PHELAN PHELAN
<p><u>INCREASE</u></p>					
+MCGRIFF, LULANN	CHG RETENTION TO RETENTION	J-6320-1442 J-6320-1442	3.	HRS/WK 8/22/94- 1/27/95 TOT-HR 8/22/94- 1/27/95	PHELAN PHELAN
<p>SPRING 1995 *****</p>					
<p><u>INCREASE</u></p>					
+BRENT-ARMISTEAD, ELI	CHG COUNSELING TO COUNSELING ADD COUNSELING CURR AFRO-AM	J-6310-1442 J-6310-1442 J-6310-1442 N-4911-1422	108.	TOT-HR 1/27/95- 5/26/95 TOT-HR 1/17/95- 5/26/95 TOT-HR 1/16/95- 1/22/95 HRS/WK 1/12/95- 5/26/95	PHELAN PHELAN PHELAN PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT ACTIVITY		BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
	ADD	FRGN LANG		FROM	TO		
+CARFANTAN, GERARD	CURR	FRGN LANG	MONITOR INSTRUCTION	N-1101-1422 I-1101-1322	10. 3.	TOT-HR HRS/WK 1/17/95- 5/26/95 1/12/95- 5/26/95	PHELAN CASTRO
+SANIEE, FARIBORZ F	CHG TO	ENGINEERING	INSTRUCTION	I-0901-1322	3.	HRS/WK 1/12/95- 3/16/95	PHELAN
	CHG	ENGINEERING	INSTRUCTION	I-0901-1322	3.	HRS/WK 1/12/95- 3/16/95	PHELAN
	TO	ENGINEERING	INSTRUCTION	I-0901-1322	6.	HRS/WK 3/21/95- 5/26/95 HRS/WK 3/21/95- 5/26/95	PHELAN PHELAN
<u>DECREASE</u>							
+MOY, DEBORAH LYNNE	CNCL	LABOR	INSTRUCTION	I-0516-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
+WHITLATCH, NORMAN	CHG TO	PHYSICS	INSTRUCTION	I-1902-1322	6.	HRS/WK 1/12/95- 5/26/95	PHELAN
		PHYSICS	INSTRUCTION	I-1902-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN

950223-G5

TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
GENERAL FUND-
RESTRICTED.

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1994					

+ARMSTRONG, JAMES C.	ADD				
+DRUCKER, RONALD P.	MATRICLATN	J-4030-1422	2.	TOT-HR 11/28/94-12/02/94	PHELAN
+KELLY, MICHAEL ANTHO	MATRICLATN	J-4030-1422	1.	TOT-HR 11/28/94-12/02/94	PHELAN
+LIN, DORIS K	MATRICLATN	J-4030-1422	6.	TOT-HR 11/28/94-12/01/94	PHELAN
+LINDGREN, NILS ROGER	MATRICLATN	J-4030-1422	5.	TOT-HR 11/28/94-12/02/94	PHELAN
	ENGINEERING	N-6910-1422	56.	TOT-HR 9/19/94-12/01/94	PHELAN
	MATRICLATN	J-4030-1422	2.	TOT-HR 11/29/94-11/29/94	PHELAN
+MC'ALLISTER, KEITH	MATRICLATN	J-4030-1422	1.	TOT-HR 11/28/94-11/28/94	PHELAN
+METZLER, CHARLES	MATRICLATN	J-4030-1422	2.	TOT-HR 11/29/94-11/29/94	PHELAN
+NAYLOR, HERBERT	ENGINEERING	N-6910-1422	15.	TOT-HR 9/19/94-12/01/94	PHELAN
	MATRICLATN	J-4030-1422	8.	TOT-HR 11/28/94-12/02/94	PHELAN
+SPINGOLA-CONNOLLY, J	MATRICLATN	J-4030-1442	3.	TOT-HR 12/08/94-12/08/94	PHELAN
+TAN, BIE H	MATRICLATN	J-4030-1422	1.	TOT-HR 11/30/94-11/30/94	PHELAN
+TSAO, CHI-WING	MATRICLATN	J-4030-1422	2.	TOT-HR 11/28/94-12/02/94	PHELAN
SPRING 1995					

+BEILKE, DONALD	MATRICLATN	J-4030-1422	25.	TOT-HR 1/12/95- 5/26/95	PHELAN
	MATRICLATN	N-4030-1422	17.	TOT-HR 1/12/95- 5/26/95	PHELAN
+DOSS, MONEERA HABIB	MATRICLATN	N-4030-1422	17.	TOT-HR 1/12/95- 5/26/95	PHELAN
+ILLICK, SHIRLEY	MATRICLATN	N-4030-1422	17.	TOT-HR 1/12/95- 5/26/95	PHELAN
+ISENSE, RIK	STU HEALTH	J-6420-1442	11.	HRS/WK 1/17/95- 5/26/95	PHELAN
+MILAN, DEANNE K	MATRICLATN	N-4030-1422	17.	TOT-HR 1/12/95- 5/26/95	PHELAN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
+NAKAHATA, ALICE	PARNT/CHLD	MONITOR	N-5020-1422	75.	TOT-HR 1/12/95-	PHELAN
+PETERSON, DONALD	MATRICLATN	OTHER CE	N-4030-1422	17.	TOT-HR 1/12/95-	PHELAN
+PHILLIPS, CATHERINE	MATRICLATN	MATRI ADVI	J-4030-1422	20.	TOT-HR 1/12/95-	PHELAN
+RENDON, PEGGY T.	MATRICLATN	COUNSELOR	J-4030-1442	12.	TOT-HR 12/27/94-	PHELAN
+RIORDAN, MARY	MATRICLATN	OTHER CE	N-4030-1422	17.	TOT-HR 1/12/95-	PHELAN
+WEBB, RACHEL	MATRICLATN	OTHER CE	N-4030-1422	17.	TOT-HR 1/12/95-	PHELAN
*WEISER, EVELYN	STU HEALTH	COUNSELOR	J-6420-1442	5.	HRS/WK 1/17/95-	PHELAN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950223-G6 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
GENERAL FUND-
RESTRICTED.

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Assignments are funded from programs in the General Fund- Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
+KAN, JIMMY P	ADD MATRICLATN	J-4030-1422	1.	TOT-HR 12/01/94-12/01/94	PHELAN
	CURR MATRICLATN	J-4030-1422	10.	TOT-HR 11/07/94-12/21/94	PHELAN
+LALLAS, JAMES	ADD ENGINEERING	N-6910-1422	56.	TOT-HR 9/19/94-12/01/94	PHELAN
	CURR MATRICLATN	J-4030-1422	11.	TOT-HR 8/25/94- 8/29/94	PHELAN
+TANG, PAUL	ADD MATRICLATN	J-4030-1422	2.	TOT-HR 11/28/94-12/02/94	PHELAN
	CURR MATRICLATN	J-4030-1422	20.	TOT-HR 11/07/94-12/21/94	PHELAN
+WALSH, EDWARD	ADD MATRICLATN	J-4030-1422	1.	TOT-HR 11/29/94-11/29/94	PHELAN
	CURR MATRICLATN	J-4030-1422	20.	TOT-HR 11/07/94-12/21/94	PHELAN
+WOSTNER, ULF	ADD MATRICLATN	J-4030-1422	2.	TOT-HR 11/29/94-12/01/94	PHELAN
	CURR MATRICLATN	J-4030-1422	30.	TOT-HR 12/20/94- 1/12/95	PHELAN

FALL 1994

INCREASE

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NAME

DEPARTMENT ACTIVITY

BUDGET

HOURS
FROM TO

EFFECTIVE DATES

CAMPUS

SPRING 1995
*****CHANGE

+THOMPSON, SARAH	CHG TO	COUNSELING MATRICLATN	COUNSELOR MATRI DEVL	J-4030-1442 N-4030-1422	25.	TOT-HR TOT-HR	9/19/94- 9/19/94-	10/13/94 10/13/94	PHELAN PHELAN
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INCREASE

+BELL, LOREN	ADD ADD CURR	MATRICLATN MATRICLATN MATRICLATN	MATRI ADVI OTHER CE MATRI ADVI	J-4030-1422 N-4030-1422 J-4030-1422	25. 17. 8.	TOT-HR TOT-HR TOT-HR	1/12/95- 1/12/95- 12/24/94-	5/26/95 5/26/95 1/10/95	PHELAN PHELAN PHELAN
+BROWN, ELEANOR R.	ADD ADD CURR	MATRICLATN MATRICLATN MATRICLATN	MONITOR OTHER CE MATRI ADVI	N-4030-1422 N-4030-1422 J-4030-1422	25. 17. 8.	TOT-HR TOT-HR TOT-HR	1/12/95- 1/12/95- 12/24/94-	5/26/95 5/26/95 1/10/95	PHELAN PHELAN PHELAN
+CALVELLO, MICHAEL AN	ADD CURR	MATRICLATN MATRICLATN	MATRI ADVI MATRI ADVI	J-4030-1422 J-4030-1422	25. 8.	TOT-HR TOT-HR	1/12/95- 12/24/94-	5/26/95 1/10/95	PHELAN PHELAN
+CHONG-DELON, PATTY	CHG TO	MATRICLATN TO MATRICLATN	COUNSELOR COUNSELOR	J-4030-1442 J-4030-1442	16.	TOT-HR TOT-HR	12/27/94- 12/27/94-	1/12/95 1/12/95	PHELAN PHELAN
CONAHAN, BARBARA	CHG TO	ST HEALTH TO ST HEALTH	HLTH COUNS HLTH COUNS	J-6420-1442 J-6420-1442	18.	HRS/WK HRS/WK	1/12/95- 1/09/95-	5/26/95 5/26/95	PHELAN PHELAN
+GREENFIELD, TIA	ADD ADD CURR	MATRICLATN MATRICLATN MATRICLATN	MATRI ADVI OTHER CE MATRI ADVI	J-4030-1422 N-4030-1422 J-4030-1422	25. 17. 8.	TOT-HR TOT-HR TOT-HR	1/12/95- 1/12/95- 12/24/94-	5/26/95 5/26/95 1/10/95	PHELAN PHELAN PHELAN
MCCUSKEY, SARAH JANE	CHG TO	ST HEALTH TO ST HEALTH	HLTH COUNS HLTH COUNS	J-6420-1442 J-6420-1442	18.	HRS/WK HRS/WK	1/12/95- 1/09/95-	5/26/95 5/26/95	PHELAN PHELAN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
POLK, ANDREA D	CHG ST HEALTH TO ST HEALTH	HLTH COUNS HLTH COUNS	J-6420-1442 J-6420-1442	18. 18.	HRS/WK 1/12/95- 5/26/95 HRS/WK 1/09/95- 5/26/95	PHELAN PHELAN
REDFERN, MARY	CHG ST HEALTH TO ST HEALTH	HLTH COUNS HLTH COUNS	J-6420-1442 J-6420-1442	15. 15.	HRS/WK 1/12/95- 5/26/95 HRS/WK 1/09/95- 5/26/95	PHELAN PHELAN
+TAM, MO-SHUET	CHG MATRICLATN TO MATRICLATN	MATRI ADVI MATRI ADVI	J-4030-1422 J-4030-1422	35. 55.	TOT-HR 12/24/95- 1/10/95 TOT-HR 12/24/95- 1/12/95	PHELAN PHELAN
+WALL, ELLEN H	ADD MATRICLATN CURR MATRICLATN	MATRI ADVI MATRI ADVI	J-4030-1422 J-4030-1422	25. 8.	TOT-HR 1/12/95- 5/26/95 TOT-HR 12/24/94- 1/10/95	PHELAN PHELAN
+WILSON, JOAN COOK	ADD MATRICLATN ADD MATRICLATN CURR MATRICLATN	MATRI ADVI OTHER CE MATRI ADVI	J-4030-1422 N-4030-1422 J-4030-1422	25. 17. 8.	TOT-HR 1/12/95- 5/26/95 TOT-HR 1/12/95- 5/26/95 TOT-HR 12/24/94- 1/10/95	PHELAN PHELAN PHELAN
+WOLF, ROSALIE	ADD MATRICLATN ADD MATRICLATN CURR MATRICLATN	MATRI ADVI OTHER CE MATRI ADVI	J-4030-1422 N-4030-1422 J-4030-1422	25. 17. 8.	TOT-HR 1/12/95- 5/26/95 TOT-HR 1/12/95- 5/26/95 TOT-HR 12/24/94- 1/10/95	PHELAN PHELAN PHELAN
<u>DECREASE</u>						
+O'HARE, MELANIE	CHG MATRICLATN TO MATRICLATN CNCL MATRICLATN	MONITOR MONITOR MATRI ADVI	N-4030-1422 N-4030-1422 J-4030-1422	40. 20. 20.	TOT-HR 1/12/95- 5/26/95 TOT-HR 1/12/95- 5/26/95 TOT-HR 12/24/94- 1/10/95	PHELAN PHELAN PHELAN

G1 to G10
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02/23/95

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950223-G7

Name

Change

RESOLVED: That the name of the following academic employee be changed for record purposes:

FROM:

TO:

BERSTON, DEBORAH
WU, RINA

RAUCHWERGER, DEBORAH BERSTON
EDING, RINA WU

950223-G8

Leave of

Absence

RESOLVED: That for the effective dates shown the following named academic personnel be granted leave of absence:

NAME

DEPARTMENT/CAMPUS

CONTRACT SECTION

EFFECTIVE DATES

MCADAM, SHERRY

ESL / Alemany

17.P 40%

01/12/95-05/26/95

76

950223-G9

Amendment

to Resolution

RESOLVED: That resolution 940922-G9, Leave of Absence, 1994-95, be amended in part to show the following:

NAME

DEPARTMENT/CAMPUS

CONTRACT SECTION

EFFECTIVE DATES

DELETE: SLADEK, LINDA

ESL / Phelan

17.B 100%

01/12/95-05/26/95

G1 to G10

02/23/95

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RESOLVED: That resolution 950126-G7, Academic Employees Temporary Tenure Review Assignments, be amended in part to show the following:

<u>CHANGE</u>	<u>NAME</u>	<u>DEPARTMENT</u>	<u>HOURS</u>
<u>FROM:</u>	BUTLER, MARLENE	TRST	18
<u>TO:</u>	BUTLER, MARLENE	TRST	9
<u>FROM:</u>	DOKEY, JACK	BUS	9
<u>TO:</u>	DOKEY, JACK	BUS	17
<u>FROM:</u>	KERR, KEITH	BUS	9
<u>TO:</u>	KERR, KEITH	BUS	26
<u>FROM:</u>	MCINERNY, WILLIAM	CHEM	9
<u>TO:</u>	MCINERNY, WILLIAM	CHEM	26
<u>ADD:</u>	HENDRICKS, JOANN	BUS	9
<u>ADD:</u>	WILENSKY, DEBRA	ESL	18
<u>ADD:</u>	WOODARD, PATSY	LVN	9

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 950223H1-H2
 Academic Employees
 Credit Program
 Categorically Funded
 City College of San Francisco

President and Members:

Resolutions 950223H1-H2 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

Resolutions 950223H1-H2 are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

Originator: Teresa Pon

H1-H2
Page 1 of 3
2/23/95

950223-H1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the APT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1995 ***** ALEXANDER, HORACE	AFFRM ACTN MONITOR AB1725-STAFF DIV	941027-B4	100.	TOT-HR 12/22/94- 5/26/95	PHELAN
MCCRANEY, MARIANNE	GRAPHICS INSTRUCTION VATEA 940623-B1	I-212040-1322	6.	HRS/WK 3/20/95- 5/24/95	PHELAN
	GRAPHICS INSTRUCTION VATEA 940623-B1	I-212040-1322	8.	TOT-HR 1/18/95- 1/25/95	MISSION
SAND, MARY E.	H & R INSTRUCTION VATEA 940623-B1	I-212029-1322	7.	HRS/WK 1/12/95- 5/26/95	SOUTHEAST
TSAI, CINDY	HEALTH SCI PROG DEVL VATEA 940623-B1	N-212021-1422	200.	TOT-HR 1/12/95- 5/26/95	PHELAN
WOOD, PETER	CONTRCT ED INSTRUCTION PACBELL CO 930923-B9	I-240100-1322	52.	TOT-HR 1/12/95- 5/26/95	DOWNTOWN

H1 to H2
page 2 of 3
02/23/95
* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950223-H2 CHANGES
TO CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the APT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
FALL 1994 *****					
<u>CANCEL</u>					
+LALLAS, JAMES	ENGINEERING PROG DEVL				
	MISSION SCI WS	N-236910-1422	56.	TOT-HR 9/19/94-12/01/94	PHELAN
+LINDGREN, NILS ROGER	ENGINEERING PROG DEVL				
	MISSION SCI WS	N-236910-1422	56.	TOT-HR 9/19/94-12/01/94	PHELAN
+NAYLOR, HERBERT	ENGINEERING PROG DEVL				
	MISSION SCI WS	N-236910-1422	15.	TOT-HR 9/19/94-12/01/94	PHELAN

H1 to H2
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02/23/95

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 950223-J1 to 950223-J4
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 950223-J1 to 950223-J4 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 950223-J1 to 950223-J4 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Teresa Pon

J1 to J4
Page 1 of 5 Pages
02/23/95

950223-J1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments pursuant to Education Code Section 87470 for the term and year shown. Employment is contingent upon employee agreement to terms of Categorical employment, adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1995					
AZEVEDO, AMERIC	CONTRACT ED INSTRUCTION VATEA T2C 940623-B1	I-G94-2045-1322	30.	TOT-HR 2/06/95- 5/26/95	DOWNTOWN
	CONTRACT ED INSTRUCTION BUR OF ENG 931028-B2	I-G94-0560-1322	75.	TOT-HR 1/26/95- 4/20/95	DOWNTOWN
FERRARI, MARIO	GRAPHIC INSTRUCTION VATEA 940623-B1	I-G94-2032-1322	18.	TOT-HR 1/19/95- 5/22/95	MISSION
FONG, CYNTHIA	PARNT/CHLD INSTRUCTION FOSTER PAREN 940825-B1	I-G94-5020-1322	4.	TOT-HR 1/21/95- 1/21/95	JOHN ADAM
	PARNT/CHLD INSTRUCTION FOSTER PAREN 940825-B1	I-G94-5020-1322	4.	TOT-HR 2/25/95- 2/25/95	JOHN ADAM
	PARNT/CHLD INSTRUCTION FOSTER PAREN 940825-B1	I-G94-5020-1322	4.	TOT-HR 3/25/95- 3/25/95	JOHN ADAM
	PARNT/CHLD INSTRUCTION FOSTER PAREN 940825-B1	I-G94-5020-1322	4.	TOT-HR 4/29/95- 4/29/95	JOHN ADAM
	PARNT/CHLD INSTRUCTION FOSTER PAREN 940825-B1	I-G94-5020-1322	4.	TOT-HR 5/20/95- 5/20/95	JOHN ADAM
+GLINES, EMILY	FOSTER PAREN 940825-B1 GAIN/GATES COORD. COUN	I-G94-5020-1322	5.	HRS/WK 1/17/95-5/26/95	GOUGH
GROSE, JACQUELINE S.	GAIN/GATES 940623-B1 CONTRACT ED INSTRUCTION	J-G94-8740-1442	36.	TOT-HR 1/10/95- 2/21/95	DOWNTOWN
	VATEA T3A 940623-B1 CONTRACT ED PROG DEVL	I-G94-3081-1322	1.	TOT-HR 1/10/95- 2/21/95	DOWNTOWN
HEMPHILL, DAVID	VATEA T3A 940623-B1 CONTRACT ED INSTRUCTION	N-G94-3081-1422	24.	TOT-HR 1/17/95- 1/17/95	DOWNTOWN

J1 to J4
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02/23/95

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

+NAKAHATA, ALICE	VATEA T2A CONTRACT ED CHILD DEV FOSTER PAR CHILD DEV INDEPT LIV CHILD DEV FOSTER PAR VOC ED VATEA CONTRACT ED BUR OF ENG CONTRACT ED PACBELL CO. CONTRACT ED FED RESER BK CHILD DEV ST PRESCHOOL LABOR VATEA T2C VOC ED VAREA CONTRACT ED	940623-B1 PROG DEVL 940623-B1 PROG DEV 940825-B1 PROG DEV 941027-B2 PROG DEV 940825-B1 PROG DEV 940623-B1 INSTRUCTION 931028-B2 COUNSELOR 930923-B9 COUNSELING 941215-B INSTRUCTION 940127-B1 PROG DEVL 940623-B1 COUNSELING 940428-B4 INSTRUCTION	I-G94-3080-1322 N-G94-3080-1422 N-G94-5020-1422 N-G94-5030-1422 N-G94-5020-1422 N-G94-2016-1422 I-G93-0560-1322 J-G94-0100-1442 J-G94-0510-1442 I-G94-4220-1322 N-G94-2034-1422 J-G94-3040-1422 I-G94-0530-1322	56.5 50. 25. 15. 40. 15. 10. 3. 16. 7. 25. 3.	TOT-HR TOT-HR TOT-HR TOT-HR TOT-HR TOT-HR TOT-HR TOT-HR HRS/WK HRS/WK TOT-HR TOT-HR	1/17/95- 2/28/95 1/12/95- 5/16/95 1/12/95- 5/26/95 9/2/94- 11/30/94 1/23/95- 3/10/95 2/08/95- 3/08/95 1/17/95- 5/26/95 1/4/95- 10/4/95 1/12/95-5/26/95 1/17/95- 5/12/95 1/17/95-5/26/95 1/17/95-5/25/96	DOWNTOWN JOHN ADAM JOHN ADAM JOHN ADAM GOUGH DOWNTOWN DOWNTOWN DOWNTOWN ADAMS DOWNTOWN DOWNTOWN GOUGH
+NORRIS, JENNIFER	NCPH VOC. ED	931028-B2 COUNSELING	I-G94-0530-1322	23.	TOT-HR	1/17/95- 5/26/95	GOUGH
+MAFFEI, NICHOLAS	TEACH RES ABE	CUR DEV 930525-B8	N-G94-1910-1422	72.	TOT-HR	1/17/95- 5/26/95	GOUGH
+OBENCHAIN, CYNTHIA L							
+OLMOS, MANUEL							
RYAN, THOMAS							
+STEWART, DEBRA							
SMITH, ED							
+UBUNGEN, DENNIS							

J1 to J4
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02/23/95

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950223-J2 CHANGES
TO CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments pursuant to Education Code Section 870470 be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SUMMER 1994 CANCEL					
+CONDE, MARIE TRONCO	HLTH CARE MONITOR VATEA	940623-B1	40.	TOT-HR 7/05/94-8/16/94	JOHN ADAMS
ECTON, VICKY L	HLTH CARE MONITOR VATEA	940623-B1	30.	TOT-HR 7/05/94-8/16/94	JOHN ADAMS
RINCON, DORY P	HLTH CARE MONITOR VATEA	940623-B1	30.	TOT-HR 7/05/94-8/16/94	JOHN ADAMS
FALL 1994 CANCEL					
AIELLO, PATTY	CONTRACT ED INSTRUCTION VATEA	940623-B1	10.	TOT-HR 11/21/94-12/12/94	DOWNTOWN
SPRING 1995 CANCEL					
NELSON, KARIN C.	VOC EDUC COUNSELOR VATEA	940623-B1	310.	TOT-HR 1/17/95- 5/26/95	PHELAN

J1 to J4
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02/23/95

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

950223-J3
Instructional
Program

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administration purposes the following programs are attached to Parent Ed. (Foster Parenting Program).

Class: Children & Play
Location: Adams
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 1
Fee per Session: \$25.00
Period of Time: 1/21/95
Group Leader: Suzanne Smialowtz

950126-J4

Class: Children & Play
Location: Adams
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 1
Fee per Session: \$25.00
Period of Time: 1/21/95
Group Leader :Annemarie Devine

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 950223-K1 to 950223-K3
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 950223-K1 to 950223-K3 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 950223-K1 to 950223-K3 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Teresa Pon

K1 to K3
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02/23/95

950223-K1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the APT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1995						
ANDIKA, GUS	AUTO/TRADE	INSTRUCTION	I-0956-1322	6.	1/12/95-	O'CONNELL
+BAUTISTA, GLORIA	BUSINESS	INSTRUCTION	I-0514-1322	85.	1/12/95-	MISSION
CHARLESWORTH, JAY F.	ESL-MISS	INSTRUCTION	I-1503-1322	10.	1/12/95-	MISSION
	ESL-NBCC	INSTRUCTION	I-1503-1322	88.	1/12/95-	CH-TWN/NB
+ESTUPINIAN, JOSEPH	AUTO/TRADE	COORD	N-7112-1422	6.	1/12/95-	O'CONNELL
HAGWOOD, STANLEY	APPRENTICE	INSTRUCTION	I-7080-1322	5.	1/17/95-	DOWNTOWN
HOLMES, ALTON J.	APPRENTICE	INSTRUCTION	I-0960-1322	6.	1/17/95-	DOWNTOWN
+HUYNH, KIM-DUNG LE	SOUTHEAST	SITE MGR	N-8260-1422	6.	1/21/95-	SOUTHEAST
MC CORMICK, DANIEL P	APPR-JOUN	INSTRUCTION	I-0960-1322	3.	1/17/95-	DOWNTOWN
+MCDANIEL, LILLIAN	TRANS STUD	COORD	N-4930-1422	5.	1/17/95-	SOUTHEAST
MELTON, DAVID	ENGN-NC	CUR DEV	N-6820-1422	70.	1/17/95-	PHELAN
MILLS, ROBIN M.	ESL-MISS	INSTRUCTION	I-1503-1322	10.	1/12/95-	MISSION
MILLS-HASTINGS, KATH	ESL-MISS	INSTRUCTION	I-1503-1322	10.	1/12/95-	MISSION
NELSON, ROBERT C.	ESL-ALEM	INSTRUCTION	I-1503-1322	10.	1/12/95-	ALEMANY
PANG, FRANCIS	O'CONNELL	SITE MGR	N-7112-1422	15.	1/12/95-	O'CONNELL
+PECK, DANIEL	TRANS STUD	COORD	N-4930-1422	10.	1/17/95-	JOHN ADAM
PIERIK, YVONNE	ESL-ALEM	INSTRUCTION	I-1503-1322	5.	1/12/95-	ALEMANY
+RENDON, PEGGY T.	COUNSELING	COUNSELOR	J-6310-1422	4.	1/19/95-	MISSION
SCHAFER, JOEL B	LABOR	INSTRUCTION	I-0516-1322	6.	1/12/95-	DOWNTOWN
+SULLIVAN, JANICE	CONS ART	INSTRUCTION	I-1301-1322	4.	1/12/95-	JOHN ADAM
ZOLL, SHARYN L	TRANS STUD	INSTRUCTION	I-4930-1322	10.	1/12/95-	JOHN ADAM
	TRANS STUD	INSTRUCTION	I-4930-1322	10.	3/21/95-	JOHN ADAM

K1 to K3
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02/23/95

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950223-K2 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS		
SPRING 1995								
	GOTTLIEB, MAURICE	1CHG ESL-ALEM	I-1503-1322	10.	HRS/WK	1/12/95- 5/26/95	ALEMANY	
		TO ESL-ALEM	I-1503-1322		5.	HRS/WK	1/12/95- 5/26/95	ALEMANY
		CHG ESL-ALEM	I-1503-1322			HRS/WK	1/12/95- 5/26/95	ALEMANY
TO ESL-ALEM		I-1503-1322		10.	HRS/WK	1/12/95- 5/26/95	ALEMANY	
NEUMANN, ROBERT	CHG ESL-NBCC	I-1503-1322	5.	HRS/WK	1/12/95- 5/26/95	CH-TWN/NB		
	TO ESL-NBCC	I-1503-1322		1.25	HRS/WK	1/12/95- 1/12/95	CH-TWN/NB	
	CHG ESL-JADA	I-1503-1322	5.	HRS/WK	1/12/95- 5/26/95	JOHN ADAM		
	TO ESL-JADA	I-1503-1322		2.5	HRS/WK	1/12/95- 5/26/95	JOHN ADAM	
OUSDAHL, TRACY ANN	ADD ESL-JADA	I-1503-1322		2.5	HRS/WK	1/12/95- 5/26/95	JOHN ADAM	
	CURR ESL-JADA	I-1503-1322		10.	HRS/WK	1/12/95- 5/26/95	JOHN ADAM	
	CHG ESL-JADA	I-1503-1322	5.	HRS/WK	1/12/95- 5/26/95	JOHN ADAM		
	TO ESL-JADA	I-1503-1322		2.5	HRS/WK	1/12/95- 5/26/95	JOHN ADAM	
SURREY, KEITH M	ADD ESL-JADA	I-1503-1322		2.5	HRS/WK	1/12/95- 5/26/95	JOHN ADAM	
	CURR ESL-MISS	I-1503-1322		10.	HRS/WK	1/12/95- 5/26/95	MISSION	

K1 to K3
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02/23/95

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950223-K2 NON-CREDIT

(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
INCREASE						
+ASHLEY, BEVERLY B.	1CHG COUNSELING TO COUNSELING	COUNSELOR	J-6310-1442	45.	TOT-HR 1/17/95- 5/26/95	O'CONNELL
		COUNSELOR	J-6310-1442	57.	TOT-HR 1/17/95- 5/26/95	O'CONNELL
BERG, PHILIP	ADD BUSINESS	INSTRUCTION	I-0514-1322	40.	TOT-HR 1/12/95- 3/17/95	DOWNTOWN
	CURR BUSINESS	INSTRUCTION	I-0514-1322	45.	TOT-HR 1/12/95- 3/17/95	DOWNTOWN
	CURR BUSINESS	INSTRUCTION	I-0514-1322	45.	TOT-HR 3/20/95- 5/26/95	DOWNTOWN
BOYD, BILLY RAY	CHG ESL	INSTRUCTION	I-1503-1322	10.	HRS/WK 1/12/95- 5/25/95	DOWNTOWN
	TO ESL	INSTRUCTION	I-1503-1322	15.	HRS/WK 1/12/95- 5/25/95	DOWNTOWN
CARTER, KEVAN LEONAR	ADD BUSINESS	INSTRUCTION	I-0514-1322	92.5	TOT-HR 1/12/95- 5/26/95	MISSION
	CURR BUSINESS	INSTRUCTION	I-0514-1322	40.	TOT-HR 1/12/95- 5/26/95	SOUTHEAST
CHAN, ANDREW K.	CHG ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 3/20/95- 5/26/95	CH-TWN/NB
	TO ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 1/12/95- 5/26/95	CH-TWN/NB
	CURR ESL-NBCC	INSTRUCTION	I-1503-1322	10.	HRS/WK 3/20/95- 5/26/95	CH-TWN/NB
ELKIN, MICHAEL C.	ADD BUSINESS	INSTRUCTION	I-0507-1322	3.	TOT-HR 4/06/95- 4/06/95	DOWNTOWN
	CURR BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 2/14/95- 2/14/95	DOWNTOWN
	CURR BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 2/27/95- 3/06/95	DOWNTOWN
	CURR BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 4/20/95- 5/25/95	DOWNTOWN
ERICKSON, EARL W	ADD BUSINESS	INSTRUCTION	I-0507-1322	3.	TOT-HR 2/06/95- 2/06/95	DOWNTOWN
	ADD BUSINESS	INSTRUCTION	I-0507-1322	3.	TOT-HR 2/13/95- 2/13/95	DOWNTOWN
	ADD BUSINESS	INSTRUCTION	I-0507-1322	18.	TOT-HR 4/20/95- 5/25/95	DOWNTOWN
	CURR BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 1/12/95- 2/22/95	DOWNTOWN
	CURR BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 1/25/95- 1/25/95	DOWNTOWN
	CURR BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 1/31/95- 1/31/95	DOWNTOWN
	CURR BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 2/07/95- 2/07/95	DOWNTOWN
	CURR BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 2/28/95- 2/28/95	DOWNTOWN
	CURR BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 3/02/95- 4/06/95	DOWNTOWN
	CURR BUSINESS	INSTRUCTION	I-0507-1322	3.	HRS/WK 3/07/95- 3/07/95	DOWNTOWN

K1 to K3

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

NAME	DEPARTMENT ACTIVITY		BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
				FROM	TO		
GRAJEDA, M. SOCORRO	CURR BUSINESS	INSTRUCTION	I-0507-1322		3.	HRS/WK 3/14/95-	DOWNTOWN
	CURR BUSINESS	INSTRUCTION	I-0507-1322		3.	HRS/WK 3/21/95-	DOWNTOWN
	CURR BUSINESS	INSTRUCTION	I-0507-1322		3.	HRS/WK 3/28/95-	DOWNTOWN
	CURR BUSINESS	INSTRUCTION	I-0507-1322		3.	HRS/WK 4/04/95-	DOWNTOWN
HAGELE, ERWIN	CHG ESL-DNTN TO ESL-DNTN	INSTRUCTION	I-1503-1322	86.		TOT-HR 1/12/95-	DOWNTOWN
	CURR ESL-DNTN	INSTRUCTION	I-1503-1322		10.	HRS/WK 1/12/95-	DOWNTOWN
	CURR ESL-DNTN	INSTRUCTION	I-1503-1322		10.	HRS/WK 1/12/95-	DOWNTOWN
+HAYNES, LYNETTA D.	ADD APPR-JOUN	INSTRUCTION	I-0960-1322		3.	HRS/WK 1/17/95-	DOWNTOWN
	CURR APPR-JOUN	INSTRUCTION	I-0956-1322		3.	HRS/WK 1/17/95-	DOWNTOWN
JACKSON, IDA M	ADD BUSINESS	SITE MGR	N-8260-1422		6.	HRS/WK 1/18/95-	SOUTHEAST
	CURR BUSINESS	INSTRUCTION	I-0514-1322		45.	TOT-HR 3/20/95-	DOWNTOWN
KASTNER, BARBARA J.	ADD BUSINESS	INSTRUCTION	I-0514-1322		12.	TOT-HR 5/04/95-	CH-TWN/NB
	CURR BUSINESS	INSTRUCTION	I-0514-1322		88.	TOT-HR 1/12/95-	JOHN ADAM
	CURR BUSINESS	INSTRUCTION	I-0514-1322		90.	TOT-HR 3/20/95-	JOHN ADAM
	CURR BUSINESS	INSTRUCTION	I-0514-1322		15.	TOT-HR 1/12/95-	CH-TWN/NB
	CURR BUSINESS	INSTRUCTION	I-0514-1322		15.	TOT-HR 1/12/95-	CH-TWN/NB
	CURR BUSINESS	INSTRUCTION	I-0514-1322		15.	TOT-HR 2/21/95-	CH-TWN/NB
	CURR BUSINESS	INSTRUCTION	I-0514-1322		15.	TOT-HR 3/28/95-	CH-TWN/NB
KEARSLEY, JEANNE	CHG ESL-DNTN TO ESL-DNTN	INSTRUCTION	I-1503-1322	86.		TOT-HR 1/12/95-	DOWNTOWN
	CURR ESL-DNTN	INSTRUCTION	I-1503-1322		10.	HRS/WK 1/12/95-	DOWNTOWN
	CURR ESL-DNTN	INSTRUCTION	I-1503-1322		10.	HRS/WK 1/12/95-	DOWNTOWN
KLEIN, RUSSEL V.	ADD APPR-JOUN	INSTRUCTION	I-1503-1322		5.	HRS/WK 1/17/95-	CH-TWN/NB
	ADD APPR-JOUN	INSTRUCTION	I-0956-1322		71.	TOT-HR 1/17/95-	O'CONNELL
LEE, WAYNE C	CNCL APPR-JOUN	INSTRUCTION	I-7080-1322	3.	5.	HRS/WK 1/17/95-	O'CONNELL
	CNCL APPR-JOUN	INSTRUCTION	I-7080-1322		3.	HRS/WK 1/17/95-	DOWNTOWN
	CHG ESL-NBCC	INSTRUCTION	I-1503-1322	10.		HRS/WK 3/20/95-	CH-TWN/NB

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* New hourly academic employees

+ Full time academic employees -- Extra pay

Pro-rata academic employees -- Extra pay

NON-CREDIT

950223-K2
(continued)
NAME

DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
TO ESL-NBCC	I-1503-1322	5.	HRS/WK 1/12/95- 5/26/95	CH-TWN/NB
CURR ESL-NBCC	I-1503-1322	10.	HRS/WK 1/12/95- 3/17/95	CH-TWN/NB
CURR ESL-NBCC	I-1503-1322	10.	HRS/WK 3/20/95- 5/26/95	CH-TWN/NB
ADD BUSINESS	I-0507-1322	18.	TOT-HR 1/12/95- 2/23/95	DOWNTOWN
ADD BUSINESS	I-0507-1322	3.	TOT-HR 1/23/95- 1/23/95	DOWNTOWN
ADD BUSINESS	I-0507-1322	3.	TOT-HR 1/30/95- 1/30/95	DOWNTOWN
ADD BUSINESS	I-0507-1322	9.	TOT-HR 3/02/95- 3/16/95	DOWNTOWN
ADD BUSINESS	I-0507-1322	3.	TOT-HR 3/23/95- 3/23/95	DOWNTOWN
ADD BUSINESS	I-0507-1322	3.	TOT-HR 3/30/95- 3/30/95	DOWNTOWN
CURR BUSINESS	I-0507-1322	3.	HRS/WK 4/17/95- 4/17/95	DOWNTOWN
CURR BUSINESS	I-0507-1322	3.	HRS/WK 4/18/95- 5/23/95	DOWNTOWN
CURR BUSINESS	I-0507-1322	3.	HRS/WK 4/24/95- 4/24/95	DOWNTOWN
CHG APPRN-JOUN	I-0956-1322	2.5	HRS/WK 1/17/95- 6/02/95	DOWNTOWN
TO APPRN-JOUN	I-0956-1322	2.	HRS/WK 1/17/95- 6/02/95	DOWNTOWN
ADD APPRN-JOUN	I-0956-1322	2.5	HRS/WK 1/17/95 6/02/95	DOWNTOWN
ADD BUSINESS	I-0507-1322	18.	TOT-HR 3/13/95- 4/24/95	DOWNTOWN
CURR BUSINESS	I-0507-1322	3.	HRS/WK 1/12/95- 2/23/95	DOWNTOWN
CURR BUSINESS	I-0507-1322	3.	HRS/WK 4/19/95- 4/19/95	DOWNTOWN
CHG ESL-DNTN	I-1503-1322	89.	TOT-HR 1/12/95- 3/20/95	DOWNTOWN
TO ESL-DNTN	I-1503-1322	10.	HRS/WK 1/12/95- 3/20/95	DOWNTOWN
CURR ESL-DNTN	I-1503-1322	10.	HRS/WK 1/12/95- 5/26/95	DOWNTOWN
CHG ESL-DNTN	I-1503-1322	86.	TOT-HR 3/20/95- 5/26/95	DOWNTOWN
TO ESL-DNTN	I-1503-1322	10.	HRS/WK 3/20/95- 5/26/95	DOWNTOWN
CHG ESL-DNTN	I-1503-1322	86.	TOT-HR 1/12/95- 3/17/95	DOWNTOWN
TO ESL-DNTN	I-1503-1322	10.	HRS/WK 1/12/95- 3/20/95	DOWNTOWN
CURR ESL-DNTN	I-1503-1322	5.	HRS/WK 1/12/95- 5/26/95	DOWNTOWN
CHG ESL-DNTN	I-1503-1322	86.	TOT-HR 3/18/95- 5/26/95	DOWNTOWN
TO ESL-DNTN	I-1503-1322	10.	HRS/WK 1/12/95- 3/20/95	DOWNTOWN
CURR ESL-DNTN	I-1503-1322	10.	HRS/WK 1/12/95- 5/26/95	DOWNTOWN

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* New hourly academic employees
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Pro-rata academic employees -- Extra pay

NON-CREDIT

NAME	DEPARTMENT ACTIVITY		BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
				FROM	TO		
TOM, PERRY	CHG COUNSELING TO COUNSELING	COUNSELOR COUNSELOR	J-6310-1442 J-6310-1442	15.	15.	HRS/WK 1/17/95- 5/26/95 HRS/WK 1/12/95- 5/26/95	ALEMANY ALEMANY
TREGO, ROLAND P	CHG ESL-DNTN TO ESL-DNTN CURR ESL-DNTN	INSTRUCTION INSTRUCTION INSTRUCTION	I-1503-1322 I-1503-1322 I-1503-1322	86. 10. 10.	10. 10.	TOT-HR 3/18/95- 5/26/95 HRS/WK 3/20/95- 5/26/95 HRS/WK 1/12/95- 5/26/95	DOWNTOWN DOWNTOWN DOWNTOWN
YU, HOWARD K	CHG COUNSELING TO COUNSELING	COUNSELOR COUNSELOR	J-6310-1442 J-6310-1442	15.	15.	HRS/WK 1/17/95- 5/26/95 HRS/WK 1/12/95- 5/26/95	CH-TWN/NB CH-TWN/NB
DECREASE							
CERONE, KAY A.	CNCL BUSINESS CURR BUSINESS CURR BUSINESS	INSTRUCTION INSTRUCTION INSTRUCTION	I-0514-1322 I-0514-1322 I-0514-1322	40.	10. 40.	TOT-HR 1/12/95- 3/17/95 HRS/WK 1/12/95- 5/26/95 TOT-HR 1/12/95- 3/17/95	DOWNTOWN JOHN ADAM DOWNTOWN
CHEN, CORA	CHG ESL-DNTN TO ESL-DNTN CURR ESL-DNTN	INSTRUCTION INSTRUCTION INSTRUCTION	I-1503-1322 I-1503-1322 I-1503-1322	5.	89. 10.	HRS/WK 1/12/95- 5/26/95 TOT-HR 1/12/95- 5/26/95 HRS/WK 1/12/95- 5/26/95	DOWNTOWN DOWNTOWN DOWNTOWN
KORNBLAU, JACK	CNCL TRANS STUD CURR TRANS STUD	INSTRUCTION INSTRUCTION	I-4930-1322 I-4930-1322	20.	5.01	HRS/WK 1/12/95- 3/17/95 HRS/WK 1/12/95- 5/26/95	JOHN ADAM JOHN ADAM
LEAL, THOMAS	CNCL BUSINESS CURR BUSINESS	INSTRUCTION INSTRUCTION	I-0507-1322 I-0507-1322	3.	3.	HRS/WK 3/13/95- 4/24/95 HRS/WK 1/23/95- 3/06/95	DOWNTOWN DOWNTOWN
LIU, DEBRA R.	CHG ESL-NBCC TO ESL-NBCC CURR ESL-NBCC	INSTRUCTION INSTRUCTION INSTRUCTION	I-1503-1322 I-1503-1322 I-1503-1322	10.	88. 10.	HRS/WK 1/12/95- 3/17/95 TOT-HR 1/12/95- 5/26/95 HRS/WK 1/12/95- 5/26/95	CH-TWN/NB CH-TWN/NB CH-TWN/NB
MC CARTHY, CORNELIUS	CNCL APPRENTICE CURR APPR-JOUN	INSTRUCTION INSTRUCTION	I-0960-1322 I-0956-1322	5.	3.	HRS/WK 1/17/95- 6/02/95 HRS/WK 1/17/95- 6/02/95	DOWNTOWN DOWNTOWN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950223-K2 NON-CREDIT

(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
ORTON, CLODAGH	CNCL DSPS CURR DSPS	INSTRUCTION INSTRUCTION	I-4931-1322 I-4931-1322	3.	HRS/WK 1/12/95- 5/26/95 HRS/WK 1/12/95- 5/26/95	JOHN ADAM JOHN ADAM
PLATFORD, OLIVIA	CNCL ESL-NBCC CURR ESL-NBCC	INSTRUCTION INSTRUCTION	I-1503-1322 I-1503-1322	10.	HRS/WK - 5/26/95 HRS/WK 1/12/95- 5/26/95	CH-TWN/NB CH-TWN/NB
SMITH, FRANK	ADD ESL-DNTN CNCL ESL-DNTN CURR ESL-DNTN	INSTRUCTION INSTRUCTION INSTRUCTION	I-1503-1322 I-1503-1322 I-1503-1322	5. 89.	TOT-HR 1/12/95- 5/26/95 HRS/WK 1/12/95- 5/26/95 HRS/WK 1/12/95- 5/26/95	DOWNTOWN DOWNTOWN DOWNTOWN
WHITESIDE, ANNE	ADD TRANS STUD CNCL ESL-MISS CURR ESL-MISS	INSTRUCTION INSTRUCTION INSTRUCTION	I-4930-1322 I-1503-1322 I-1503-1322	5. 5. 10.	HRS/WK 1/17/95- 5/26/95 HRS/WK 1/12/95- 5/26/95 HRS/WK 1/12/95- 5/26/95	MISSION MISSION MISSION
CANCEL						
ARACK, PATRICIA	CNCL ESL-MISS	INSTRUCTION	I-1503-1322	5.	HRS/WK 1/12/95- 5/26/95	MISSION
FISHER, ROBERT J.	CNCL AUTO	INSTRUCTION	I-7112-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
GUTHRIE, TERRY JENKINS, ALVIN	CNCL ESL-MISS CNCL CASTRO	INSTRUCTION SITE MGR	I-1503-1322 N-6709-1422	10. 8.	HRS/WK 1/12/95- 5/26/95 HRS/WK 1/17/95- 5/26/95	MISSION CASTRO
+HYLAND, BRUCE +NAKAHATA, ALICE	CNCL BUSINESS CNCL PARNT/CHLD	INSTRUCTION PROG DEV	I-0507-1322 N-5020-1422	18. 5.	TOT-HR 1/12/95- 2/23/95 TOT-HR 12/12/94-12/12/94	DOWNTOWN JOHN ADAM
ROACHE, ANMARIE	CNCL DSPS	INSTRUCTION	I-4931-1322	15.	HRS/WK 1/12/95- 5/26/95	JOHN ADAM

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02/23/95

* New hourly academic employees
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950223-K3
 TEMPORARY HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 GENERAL FUND-
 RESTRICTED.

RESOLVED: That the following named employees be appointed to temporary academic assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1995						
LEAL, THOMAS NORTON, DANIEL +OBENCHAIN, CYNTHIA L	CONTRACT ED	INSTRUCTION	I-6810-1322	4.	TOT-HR 1/19/95-	DOWNTOWN
	APPR-JOUN	INSTRUCTION	I-0960-1322	3.	HRS/WK 1/17/95-	DOWNTOWN
	CONTRACT ED	COUNSELOR	J-0510-1442	3.	TOT-HR 1/04/95-	DOWNTOWN

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* New hourly academic employees
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 # Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 950223-N1 to 950223-N91
Academic Employees
Community Service Classes
City College of San Francisco

President and Members:

Resolutions No. 950223-N1 to 950223-N91 cover appointments of academic employees to Community Service Classes and/or related transaction pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

Resolutions No. 950223-N1 to 950223-N91 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Teresa Pon

N1 to N91
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950223-N1
COMMUNITY SERVICE
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments in Community Service Classes pursuant to Education Section 78300. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1994					
CARMENT, MONIQUE	COM SERVICE INSTRUCTION	I-6800-1322	3.	12/17/94-	12/17/94 DOWNTOWN
ELLIOTT, BARBARA	COM SERVICE INSTRUCTION	I-6800-1322	3.	12/17/94-	12/17/94 DOWNTOWN
+ MASSEY-PORTER, EVELYN	COM SERVICE INSTRUCTION	I-6800-1322	5.	12/17/94-	12/17/94 DOWNTOWN
+ PANDOLFI, CAROL	COM SERVICE INSTRUCTION	I-6800-1322	3.	12/17/94-	12/17/94 DOWNTOWN
+ STEWART, JANHAVI	COM SERVICE INSTRUCTION	I-6800-1322	4.5	12/17/94-	12/17/94 DOWNTOWN
SPRING 1995					
LOUIE, WENDY	COM SERVICE INSTRUCTION	I-6800-1322	3.	2/01/95-	2/01/95 DOWNTOWN
	COM SERVICE INSTRUCTION	I-6800-1322	12.	2/06/95-	2/15/95 DOWNTOWN
	COM SERVICE INSTRUCTION	I-6800-1322	12.	3/27/95-	4/05/95 DOWNTOWN
	COM SERVICE INSTRUCTION	I-6800-1322	12.	4/17/95-	4/26/95 DOWNTOWN
OLDING, ANDREW	COM SERVICE INSTRUCTION	I-6800-1322	8.	2/27/95-	3/08/95 DOWNTOWN

N1 to N91
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* New hourly academic employees
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Pro-rata academic employees -- Extra pay

950223-N2 CHANGES
TO COMMUNITY
SERVICE HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments in Community Service classes pursuant to Education Code Section 78300 for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
FALL 1994					
CHANGE					
+HANSEN, FREDERICK	CHG COM SERVICE TO COM SERVICE	I-6800-1322 I-6800-1322	20.	TOT-HR 11/15/94-12/15/94 TOT-HR 11/15/94-12/15/94	DOWNTOWN DOWNTOWN
CANCEL					
CARMEN, MONIQUE	CNCL COM SERV	N-6800-1422	3.	TOT-HR 12/17/94-12/17/94	DOWNTOWN
ELLIOTT, BARBARA	CNCL COM SERV	N-6800-1422	3.	TOT-HR 12/17/94-12/17/94	DOWNTOWN
+MASSEY-PORTER, EVELYN	CNCL COM SERV	N-6800-1422	5.	TOT-HR 12/17/94-12/17/94	DOWNTOWN
+PANDOLFI, CAROL	CNCL COM SERV	N-6800-1422	3.	TOT-HR 12/17/94-12/17/94	DOWNTOWN
+STEWART, JANHAVI	CNCL COM SERV	N-6800-1422	4.5	TOT-HR 12/17/94-12/17/94	DOWNTOWN

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* New hourly academic employees
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Pro-rata academic employees -- Extra pay

NON-CREDIT

950223-N3
Community Service
Classes

RESOLVED: That the following Community Service Classes be approved and given at the locations shown.

Class: Photo: Adv Polaroid Trans Sect I
Location: Ft. Mason
No. of Sessions: 1
Hours per Session: 10
Fee per session: \$250.00
Period of Time: 2/25/95
Group Leader: Victoria Petroni

950223-N4

Class: Basic Touch for Care Givers
Location: Ft. Mason
No. of Sessions: 1
Hours per Session: 6
Fee per Session: \$150.00
Period of Time: 4/8/95
Group Leader: Patty Whitman

950223-N5

Class: 3 Reasons to Invest in Mutual Funds
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 3/20/95-3/27/95
Group Leader: Ed Smith

950223-N6

Class: Painting: Workshop in Abstraction
Location: Ft. Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 3/14/95-5/2/95
Group Leader: Mireille Morency-Lay

950223-N7

Class: Pop Piano Workshop
Location: Phelan
No. of Sessions: 1
Hours per Session: 3.5
Fee per Session: \$87.50
Period of Time: 4/8/95
Group Leader: Louise Milota

NON-CREDIT

950223-N8

Community Service
Classes (Cont'd.)

Class: Origami for Beginners
Location: Marina Middle School
No. of Sessions: 5
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 2/8/95-3/8/95
Group Leader: Victoria Mihara-Avery

950223-N9

Class: Successful Money Management
Location: Marina Middle School
No. of Sessions: 3
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 5/2/95-5/26/95
Group Leader: Ed McNeil

950223-N10

Class: Beginner's Wine Workshop Sect III
Location: Scott's
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 5/20/95
Group Leader: Fred McMillan

950223-N11

Class: Beginner's Wine Workshop Sect II
Location: Scott's
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 4/8/95
Group Leader: Fred McMillan

950223-N12

Class: Beginner's Wine Workshop Sec I
Location: Scott's
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 2/11/95
Group Leader: Fred McMillan

950223-N13

Class: Valentine & Other Greeting Cards
Location: Ft. Mason
No. of Sessions: 1
Hours per Session: 4
Fee per Session: \$100.00
Period of Time: 2/11/95
Group Leader: Barbara McGuire

NON-CREDIT

950223-N14

Community Services

Classes (Cont'd.)

Class: Stuffing the Self & Starving the Soul
Location: Ft. Mason
No. of Sessions: 1
Hours per Session: 6
Fee per Session: \$150.00
Period of Time: 2/4/95
Group Leader: Melody Marks

950223-N15

Class: The Art of Relaxation
Location: City Gym
No. of Sessions: 1
Hours per Session: 5
Fee per Session: \$125.00
Period of Time: 3/11/95
Group Leader: Sue Madarieta

950223-N16

Class: Vietnamese Conv Intermediate IIB
Location: Downtown Campus
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$105.00
Period of Time: 3/23/95-5/11/95
Group Leader: Lac Duc Luong

950223-N17

Class: Vietnamese Conv Intermediate IA
Location: Downtown Campus
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$105.00
Period of Time: 2/2/95-3/16/95
Group Leader: Lac Duc Luong

950223-N18

Class: Vietnamese Conv Beg IB
Location: Downtown Campus
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$105.00
Period of Time: 3/21/95-5/9/95
Group Leader: Lac Duc Luong

950223-N19

Class: Vietnamese Conversation Beg Ia
Location: Downtown Campus
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$105.00
Period of Time: 1/31/95-3/14/95
Group Leader: Lac Duc Luong

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NON-CREDIT

950223-N20

Community Service
Classes (Cont'd.)

Class: Travel w/Trade: Setting Up Imp/Exp
Location: Castro Val
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 4/19/95
Group Leader: James Lucas

950223-N21

Class: Advanced Guitar
Location: Marina Middle School
No. of Sessions: 10
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 2/7/95-4/18/95
Group Leader: Geof Lipman

950223-N22

Class: Beginning Pop Guitar
Location: Marina Middle School
No. of Session: 10
Hours per Session: 2
Fee Per Session: \$50.50
Period of Time: 2/6/95-4/24/95
Group Leader: Geof Lipman

950223-N23

Class: Defensive Driving
Location: TBA
No. of Sessions: 7
Hours per Session: 2
Fee per Session: \$70.00
Period of Time: 2/27/95-4/7/95
Group Leader: Judy Lundblad

950223-N24

Class: Defensive Driving
Location: TBA
No. of Sessions: 7
Hours per Session: 2
Fee per Session: \$70.00
Period of Time: 2/27/95-4/7/95
Group Leader: Derrick Scott

950223-N25

Class: Painting: Trad Chinese Orchid/Lotus
Location: Marina Middle School
No. of Sessions: 4
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 3/6/95-3/27/95
Group Leader: Chan Hong Lim

NON-CREDIT

950223-N26

Community Service
Classes (Cont'd.)

Class: Quit Smoking Sec II
Location: Marina Middle School
No. of Sessions: 1
Hours per Session: 6
Fee per Session: \$150.00
Period of Time: 5/25/95
Group Leader: Richard Liebow

950223-N27

Class: Painting: Trad Chinese Plum Bloss/ Bam
Location: Marina Middle School
No. of Sessions: 4
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 1/30/95-2/27/95
Group Leader: Chan Hong Lim

950223-N28

Class: Quit Smoking Sect I
Location: Marina Middle School
No. of Sessions: 1
Hours per Session: 6
Fee per Session: \$150.00
Period of Time: 3/23/95
Group Leader: Richard Liebow

950223-N29

Class: Reflexology
Location: Castro Val
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 2/21/95
Group Leader: Roberta Leigh

950223-N30

Class: Aromatherapy
Location: Castro Val
No. of Sessions: 1
Hours per Session: 2.5
Fee per Session: \$62.50
Period of Time: 2/7/95
Group Leader: Roberta Leigh

950223-N31

Class: Beginning B & W Printing Wkshp
Location: Ft Mason
No. of Sessions: 6
Hours per Session: 4
Fee per Session: \$100.00
Period of Time: 3/4/95-4/8/95
Group Leader: Chi Fan Lau

NON-CREDIT

950223-N32

Community Service

Classes (Cont'd.)

Class: Yoga Sect II
Location: City Gym
No. of Sessions: 7
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 3/27/95-5/15/95
Group Leader: Tracy Kunkler

950223-N33

Class: Yoga Sect I
Location: City Gym
No. of Sessions: 14
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 9/19/94-11/07/94
Group Leader: Geof Lipman

950223-N34

Class: Yoga Sect I
Location: City Gym
No. of Sessions: 14
Hours per Session : 1
Fee per Session: \$25.00
Period of Time: 1/31/95-3/16/95
Group Leader: Tracy Kinkler

950223-N35

Class: Korean Conversation IA
Location: Downtown Campus
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$105.00
Period of Time: 2/2/95-3/16/95
Group Leader: Young Mi Kim

950223-N36

Class: Fresh and Easy Pasta
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 3/2/95-3/9/95
Group Leader: Mark Kelman

950223-N37

Class: Painting Botanical Watercolor
Location: FT Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 4/1/95-5/20/95
Group Leader: Painting Botinial Watercolors

N1 to N72

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2/23/95

NON-CREDIT

950223-N38

Community Service
Classes (Cont'd.)

Class: Drawing Botanical
Location: Ft. Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 2/4/95-3/25/95
Group Leader: Mira Hocking

950223-39

Class: Dec an Faux Painting: Details
Location: Castro Val
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$90.00
Period of Time: 3/27/95-5/15/95
Group Leader: Gary Graham

950223-N40

Class: Dec and Faux Painting: Fundamentals
Location: Castro Val
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$90.00
Period of Time: 1/30/95-3/13/95
Group Leader: Gary Graham

950223-N41

Class: Chalk Pastels
Location: Marina Middle School
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 2/1/95-3/8/95
Group Leader: Marianna Goodheart

950223-N42

Class: Cartooning: Business of Humorous
Location: Ft. Mason
No. of Sessions: 2
Hours per Session: 6
Fee per Session: \$150.00
Period of Time: 3/4/95-3/11/95
Group Leader: Barry Gantt

950223-N43

Class: Dont Talk...Communicate
Location: Downtown Campus
No. of Session: 4
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 2/15/95-3/8/95
Group Leader: Robert Galin

NON-CREDIT

9502235-N44

Community Service
Classes (Cont'd.)

Class: Vietnamese Cooking
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 2/6/95-2/13/95
Group Leader: Thuy Diep

950223-N45

Class: Interior Decorating: Concept/Reality
Location: Marina Middle School
No. of Sessions: 4
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 3/2/95-3/29/95
Group Leader: Helene Fried

950223-N46

Class: Painting: Intro to Watercolor
Location: Ft. Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 3/22/95-5/10/95
Group Leader: Guy Diehl

950223-N47

Class: Painting: Intro to Acrylics
Location: Ft. Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 2/2/95-3/16/95
Group Leader: Guy Diehl

950223-N48

Class: Creative Tools for Career Transitions
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 3/8/95-3/15/95
Group Leader: Sara Deutsch

940825-N49

Class: Awakening Your Creativity
Location: Marina Middle School
No. of Sessions: 4
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 2/1/95-2/22/95
Group Leader: Sara Deutsch

NON-CREDIT

950223-N50

Community Service
Classes (Cont'd.)

Class: The Articulate Woman
Location: Marina Middle School
No. of Sessions: 3
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 2/7/95-2/21/95
Group Leader: Dorothy Derosiers

950223-N51

Class: Wines of California & Europe II
Location: Marina Middle School
No. of Sessions: 6
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 3/15/95-4/26/95
Group Leader: Hal Curry

950223-N52

Class: Wines of California & Europe I
Location: Marina Middle School
No. of Sessions: 6
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 2/1/95-3/8/95
Group Leader: Hal Curry

950223-N53

Class: Rustic American Desserts
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 3/30/95-4/6/95
Group Leader: Cathy Cogliandro

950223-N54

Class: Ballroom Dancing Section II
Location: Marina Middle School
No. of Sessions: 4
Hours per Session: 2
Fee per Session: \$80.00
Period of Time: 3/7/95-3/28/95
Group Leader: Yvonne Chong

950223-N55

Class: Ballroom Dancing Section I
Location: Marina Middle School
No. of Sessions: 4
Hours per Session: 2
Fee per Session: \$80.00
Period of Time: 1/31/95-2/21/95
Group Leader: Yvonne Chong

N1 to N91

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NON-CREDIT

950223-N56

Community Service
Classes (Cont'd.)

Class: Picture Framing Workshop
Location: Ft. Mason
No. of Sessions: 3
Hours per Session: 6
Fee per Session: \$75.00
Period of Time: 1/31/95-3/7/95
Group Leader: Larry Chin

950223-N57

Class: The Garden as an Art Form
Location: Marina Middle School
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 3/9/95-3/12/95
Group Leader: Suzanne Biaggi

950223-N58

Class: More Basic Massage for Ordin. People
Location: City Gym
No. of Sessions: 7
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 3/29/95-5/17/95
Group Leader: Patty Whitman

950223-N59

Class: Book-Making: An Introduction
Location: Marina Middle School
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 3/21/95-5/2/95
Group Leader: Niki Stefanelli

950223-N60

Class: Basic Massage for Ordin. People
Location: City Gym
No. of Sessions: 7
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 2/1/95-3/15/95
Group Leader: Patty Whitman

950223-N61

Class: Jump Start Your Art
Location: Ft. Mason
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 4/1/95-5/13/95
Group Leader: Max White

NON-CREDIT

950223-N62

Community Service
Classes (Cont'd.)

Class: Glass Into Jewelry
Location: Marina Middle School
No. of Sessions: 6
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 2/7/95-3/14/95
Group Leader: Patty Whitman

950223-N63

Class: A Pretty Compl Intro to Fund Rasing
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 4/19/95-4/26/95
Group Leader: Ann Vermel

950223-N64

Class: Writing Successful Grant Proposals
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 2/22/95-3/1/95
Group Leader: Ann Vermel

950223-N65

Class: Dreams of the Future: Dream Interpret.
Location: Marina Middle School
No. of Session: 6
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 3/22/95-5/3/95
Group Leader: Stephanie Van Zant-Nelson

950223-N66

Class: Papermaking Workshop
Location: Ft. Mason
No. of Sessions: 2
Hours per Session: 8
Fee per Session: \$200.00
Period of Time: 3/4/95-3/11/95
Group Leader: Andrea Tucker-Hody

950223-N67

Class: Self Knowl & Express thru Astrology
Location: Castro Valencia
No. of Session: 7
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 3/22/95-5/10/95
Group Leader: Leo Knighton Tallorico

N1 to N91

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NON-CREDIT

950223-N68

Community Service
Classes (Cont'd.)

Class: Investing in Uncertain Times
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 3/6/95-3/13/95
Group Leader: Ed Smith

950223-N69

Class: Self-Image Enhancement
Location: Castro Valencia
No. of Sessions: 6
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 1/31/95-3/7/95
Group Leader: Annelise Rothman

950223-N70

Class: Income Tax for Writers, Artists, etc.
Location: Ft. Mason
No. of Sessions: 1
Hours per Session: 4
Fee per Session: \$100.00
Period of Time: 2/11/95
Group Leader: Michael Rothchild

950223-N71

Class: Income Tax for Small Businesses
Location: Marina Middle School
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 2/8/95
Group Leader: Michael Rothchild

950223-N72

Class: Cartoon: The Art of Humor Illustration
Location: Ft. Mason
No. of Sessions: 6
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 2/27/95-4/3/95
Group Leader: Paul Reynolds

950223-N73

Class: Vegetarian & Lowfat Cooking Sect II
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 3/16/95-3/23/95
Group Leader: Richard Porto

NON-CREDIT

950223-N74

Community Service

Classes (Cont'd.)

Class: Vegetarian & Lowfat Cooking Sect I
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 2/16/95-2/23/95
Group Leader: Richard Porto

950223-N75

Class: Photo: Intro Polaroid Transfer
Location: Ft. Mason
No. of Sessions: 1
Hours per Session: 4
Fee per Session: \$100.00
Period of Time: 3/15/95
Group Leader: Victoria Petroni

950223-N76

Class: Photo. Adv. Polaroid Trans Sect II
Location: Ft. Mason
No. of Sessions: 2
Hours per Session: 5
Fee per Session: \$125.00
Period of Time: 5/17/95-5/24/95
Group Leader: Victoria Petroni

950223-N77

Class: Comedy Writing
Location: Marina Middle School
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 3/29/95-5/17/95
Group Leader: Jim Patten

950223-N78

Class: Conversational Mandarin Sect II
Location: Marina Middle School
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 3/23/95-5/11/95
Group Leader: Victoria Northridge

950223-N79

Class: California Sushi Roll Workshop
Location: Marina Middle School
No. of Sessions: 1
Hours per Session: 4.5
Fee per Session: \$112.50
Period of Time: 3/13/95
Group Leader: Lisa Yamashiro

N1 to N91

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2/23/95

NON-CREDIT

950223-N80

Community Service
Classes (Cont'd.)

Class: Menus by Design sect II
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 4/27/95-5/4/95
Group Leader: Jan Wyatt

950223-N81

Class: Menus by Design Sect I
Location: Marina Middle School
Hours per Session: 3
Fee per Sessions: \$75.00
Period of Time: 2/2/95-2/9/95
Group Leader: Jan Wyatt

950223-N82

Class: Visual Narrative: Mix Media, Fig, etc
Location: Ft. Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 4/1/95-5/20/95
Group Leader: Gail Williams

950223-N83

Class: Drawing Workshop: Beginning
Location: Ft. Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 4/1/95-5/20/95
Group Leader: Gail Williams

950223-N84

Class: Making Art for the Spirit
Location: Ft. Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 2/4/95-3/25/95
Group Leader: Gail Williams

950223-N85

Class: Develop, Imagery for Draw & Paint
Location: Ft. Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 2/4/95-3/25/95
Group Leader: Gail Williams

NON-CREDIT

950223-N86

Community Service
Classes (Cont'd.)

Class: Creative Writing: Effect Scene Writing
Location: Castro Valencia
No. of Sessions: 7
Hours per Session: 3
Fee Per Session: \$75.00
Period of Time: 3/23/95-5/11/95
Group Leader: Larry O'Connor

950223-N87

Class: Video: Independant Production
Location: Ft. Mason
No. of Sessions: 5
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 4/22/95-5/20/95
Group Leader: Dan Leopard

950223-N88

Class: Calligraphy: Japanese Writing
Location: Marina Middle School
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 4/3/95-5/22/95
Group Leader: Hideo Muranaka

950223-N89

Class: Marine Ecology
Location: Phelan
No. of Sessions: 1
Hours per Session: 4
Fee per Session: \$100.00
Period of Time: 9/17/94
Group Leader: William Cooper

950223-N90

Class: Conversational Mandarin Sec I
Location: Marina Middle School
No. of Sessions: 7
Hours per Session: 3
Fee per Session: \$105.00
Period of Time: 2/2/95-3/16/95
Group Leader: Victoria Northridge

950223-N91

Class: Korean Conv IB
Location: Downtown Campus
No. of Section: 7
Hours per Session: 3
Fee per Session: #105.00
Period of Time: 3/23/95-5/11/95
Group Leader: Young Mi Kim

N1 to N91

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2/23/95

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950223-S1
Adoption of Findings of Fact and
Recommendations of the Hearing
Officer and the Recommendation of
the Chancellor for the Expulsion of
Student (Case #949500004)

President and Members:

On December 12, 1994, a hearing was held before a District hearing officer in the question of the suspension/expulsion of a student, Case #949500004. The hearing officer prepared and submitted a report with Findings of Facts and Recommendations to Evan S. Dobelle, Chancellor of City College of San Francisco. Chancellor Dobelle confirmed the interim suspension and has recommended expulsion of the student.

The Board of Trustees reviewed the Statement of Charges, the Hearing Officer's Report, and the Recommendation of the Chancellor at its closed session on January 25, 1995 and confirmed the Chancellor's recommendation.

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College District hereby adopts the Findings of Fact and Recommendations of the Hearing Officer, dated December 19, 1994, and the Recommendation of the Chancellor dated December 21, 1994; and

FURTHER BE IT RESOLVED: That pursuant to Education Code Sections 72122 and 76030, the student, *p1896XCase #949500004, be and is hereby expelled as a student of the San Francisco Community College District effective February 24, 1995, for cause, including assault or battery, abuse, extortion, or a threat of force of violence directed toward any member of the District community or District visitor engaged in authorized activities; continued disruptive behavior, continued willful disobedience, habitual profanity or vulgarity, or the open and/or persistent defiance of the authority of, or persistent abuse of, District personnel or officials acting in the performance of their duties; failure to comply with the directions of District officials, faculty, staff, or security officers acting in the performance of their duties; and persistent, serious misconduct where other means of correction have failed to bring about proper conduct; and that as a condition of this expulsion the student be denied access to any and all facilities of the District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Ronald Lee

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950223 - S2
Salary Recommendation for Management
Employees for Fiscal Year 1994-95 and 1995-96

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That effective July 1, 1994, the Management Salary Schedule be increased by two per cent (2%), that salary schedule steps 5-2 and career increment steps A-2 and B-2 be increased by an additional \$50, and that salary schedule steps 5-3 and career increment steps A-3 and B-3 be increased by an additional \$100.

FURTHER BE IT RESOLVED: That effective January 1, 1996, the 1995-96 Management Salary Schedule be increased by an additional one percent (1%).

FURTHER BE IT RESOLVED: That effective March 1, 1995 (or as soon as the carrier can implement the change), the District paid Life Insurance for Management employees be increased to \$50,000.

FURTHER BE IT RESOLVED: That effective March 1, 1995, administrators who pay for dependent health coverage will pay \$75 per month less for that coverage.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or Vice Chancellor, Administration and Finance, are hereby authorized and directed to implement this resolution.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Evan S. Dobelle

TABLED FROM 1/12/95 SPECIAL MEETING

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950223-S3
Chancellor Duties

President and Members:

Chancellor Dobelle has announced his acceptance of the position of President of Trinity College and will be resigning from the office of the Chancellor of City College of San Francisco. Following Dr. Dobelle's resignation, and prior to the identification of a new Chancellor, the duties of the Chancellor may be performed through various means. One means is to assign all the duties to an interim Chancellor. Another means is to delegate duties within the existing administrative structure on a short term basis.

This resolution authorizes the establishment of an interim Chancellor position, or in the alternative, the delegation of administrative duties within the existing administrative structure. The Board may discuss the options as well as the mechanisms for implementing the options.

The following alternative resolutions are recommended for discussion and for the adoption of either resolution A or resolution B.

THEREFORE BE IT RESOLVED:

A. The Board establishes the position of interim Chancellor to begin upon the date Chancellor Dobelle leaves the office of Chancellor and to continue for a period not to exceed one year or until a new Chancellor is employed, whichever date occurs first;

OR

B. The Board directs the assignment of the duties of the Chancellor to be performed within the existing administrative structure.

FURTHER BE IT RESOLVED: That the administration bring to the Board, at its next regular meeting, a recommended mechanism for implementing the foregoing determination of the Board in accordance with Board direction related to such mechanism.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Clara Starr

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950223-S4
Notification to the State Chancellor's
Officer of the lack of confidence of the
Academic Senate with the current Availability
figures and analysis as set in the Goals and
Timetables of the Staff Diversity and
Affirmative Action Plan 1994 - 1996

President and Members:

On April 28, 1994 the San Francisco Community College District Board of Trustees adopted the San Francisco Community College District Staff Diversity and Affirmative Action Plan 1994 - 1996. The Academic Senate has expressed lack of confidence in the reliability of the Hiring Availability Factors as set in the Goals and Timetables by the California Community College State Chancellor's Office. It is the belief of the Academic Senate that for an affirmative action plan to be effective, availability figures must be based on individual disciplines rather than groups of disciplines which produce distorted pictures of availability.

RESOLVED: That the Office of Affirmative Action will
notify and remain in communication with the
Office of the State Chancellor with the goal of
providing availability factors to reflect more
accurately the distribution of faculty by
department/discipline.

Recommended for adoption,

Evan S. Dobelle
Chancellor

Originator: Alexandra Turkington

FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report on contracts under \$30,000, Office of Contract
Education, City College of San Francisco, February 1995

This report is for information only on contracts that the Office of Contract Education negotiated under \$30,000 or extended the dates of the contracts for the month of February 1995.

- ♦ Veterans Affairs Medical Center - contract total \$21,320, term 2-1-95 through 6-30-95, to provide up to 156 hours of instruction at \$120 per hour, up to 20 hours of project management at \$105 per hour, up to \$500 for miscellaneous for Management series.
- ♦ Walden House - contract total \$432, term 1-10-95 through 2-28-95, to provide four students with 36 hours each of basic skills at \$3.00 per instructional hour utilizing the WPLRC learning lab.

Originator: Judy Teng

02/23/95

FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Chancellor's Report - 950126-RPT
Academic Employees
Acceptance of Resignation and/or
Resignations with the Intent to Retire

President and Members:

The following academic employee has submitted, and the Chancellor has accepted, her resignation pursuant to Governing Board Resolution No. 910228-S7.

Resignation from District Service with the Intent to Retire

<u>Name</u>	<u>Department</u>	<u>Location</u>	<u>Effective Date</u>
Roache, Anmarie	DSPS	John Adams	12/21/94

Originator: Teresa Pon

02/23/95

Honorable Board of Trustees of the
San Francisco Community College District

INFORMATION REPORT
NO ACTION NECESSARY

Subject: Chancellor's Report - 950223-RPT
Academic Employees
Acceptance of Resignation and/or
Resignations with the Intent to Retire

President and Members:

The following academic employees have
submitted, and the Chancellor has accepted, their resignations
pursuant to Governing Board Resolution No. 910228-S7.

Resignation from District Service with the Intent to Retire

<u>Name</u>	<u>Department</u>	<u>Location</u>	<u>Effective Date</u>
Sladek, Linda R.	E.S.L	Phelan	12/21/94

Recommended by:

Evan S. Dobelle
Chancellor

Originator: Teresa Pon

02/23/95 INFORMATIONAL REPORT

CITY COLLEGE



SAN FRANCISCO

ADMINISTRATION

33 GOUGH STREET • SAN FRANCISCO, CALIFORNIA 94103 • (415) 241-2234 • FAX: (415) 241-2344

NOTICE

REGULAR MEETING

BOARD OF TRUSTEES

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

The Board of Trustees will meet on Thursday, February 23, 1995.

Open Session: 6:00 p.m.

City College of San Francisco

50 Phelan Avenue
Pierre Coste Room

Evan S. Dobelle
Secretary, Bd. of Trustees

NEXT BOARD MEETING: March 30, 1995
Pierre Coste Dining Room

BOARD OF TRUSTEES

Robert E. Burton • Dr. William Marquis • Maria P. Monet
Rodel Rodis, Esq. • Mabel Teng • Robert P. Varni • Dr. Tim Wolfred
Dr. Evan S. Dobelle, Chancellor

FEB 22 1995

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REVISED
AGENDA

Regular Meeting of the

Board of Trustees of the San Francisco Community College District

City College of San Francisco
Pierre Coste Dining Room

Thursday, February 23, 1995

Open Session - 6:00 p.m.

- I. Roll Call
- II. Pledge of Allegiance
- III. Approval of Minutes
 - Special Board Meeting January 12, 1995
 - Regular Board Meeting January 26, 1995
- IV. Special Presentation
- V. Report from Academic Senate
 - a. Campus Profile
- VI. Report from Associated Students Council
- VII. Board of Trustees' Reports
- VIII. Adoption of Resolutions Agenda
- IX. Action on Resolutions Agenda Items
- X. Chancellor's Reports

Finance (Pages 1-43c)

- B1 - Amending Resolution No.941027-B24 authorizing contract with Deloitte & Touche for auditing services for 1993-94 for \$80,000 to increase 1993-94 contract amount by \$_____ to an amount not to exceed \$_____

- B2 - Amending Resolution No. 930923-B9 authorizing contract with Pacific Bell Company toward an Associate of Arts Degree transfer program, by increasing the contract total from \$136,980 to \$196,980 and by extending the term of the contract from December 31, 1994 through January 31, 1996, City College of San Francisco, \$196,980
- B3 - Authorization to subcontract with Alternative Family Services under a Department of Social Services contract to obtain services related to Foster Parent Training, not to exceed \$4,065
- B4 - Accepting a transfer of up to \$20,000 in trust funds from the Foundation of City College of San Francisco to the Scholarship Trust Account of the San Francisco Community College District
- B5 - Authorization to (1) submit an application for funds and (2) appropriate funds receivable for a Workability III grant for a joint project with the Department of Rehabilitation, State of California, for the period July 1, 1995 through June 30, 1996, City College of San Francisco, \$113,115. Total grant amount \$175,015
- B6 - Authorization to contract with XXX for life insurance coverage for all eligible employees from March 1, 1995 to December 30, 1997 at a price of \$xxx
- B7 - Authorization to contract, at no cost to the District, with Kiyouki Kikutake to commission a work of outdoor sculptural art for installation at the lower level entrance to the Louise and Claude Rosenberg Library and Learning Resource Center
- B8 - Authorization to encumber the \$300,000 Columbia Foundation Grant monies for the following: 1) \$170,000 - Wall Art Component; 2) \$40,000 - Entry Lobby/Exhibition Area Enhancement Component; 3) \$18,000 - Artwork Contingency; 4) \$30,000 - One year Art Reach Exhibition program; 5) \$2000 - CCSF Walking Tour brochure; 6) \$40,000 - Piano for Lobby Area & Lobby signage
- B9 - Authorization to encumber the \$500,000 Louise and Claude Rosenberg Gift monies for the following: 1) \$450,000 - Work and equipment needed to finish the two remaining library rooms and equipment/furnishings for audio/visual conference room, 2) \$50,000 - Exterior signage for building and van for inter-campus book circulation

- B10 - Authorization to 1) submit an application for funds, and 2) to appropriate all funds receivable upon approval by the Chancellor's office of California Community Colleges to establish an Environmental Technology/Technology Transfer Center for the period of February 1, 1995 through September 30, 1996, \$108,380
- B11 - Authorization to 1) submit an application and 2) appropriate all funds receivable upon approval by the State Chancellor's Office for a grant to establish an Advanced Transportation Technology Center in collaboration with Skyline College; College of Alameda; and College of San Mateo, March 1, 1995 to September 30, 1996, \$150,000
- B12 - Authorization to 1) submit an application and 2) appropriate all funds receivable upon approval by the US Department of Health and Human Services for a grant to establish a demonstration project to expand the CCSF Community Health Worker program in collaboration with SFSU, July 1, 1995 to July 1, 1998, \$473,254
- B13 - Authorization to contract with Jennifer Curry Villeneuve as a consultant for City College of San Francisco for special services to work with members of the college community on a workforce education plan at a cost not to exceed \$25,000 for the period March 1, 1995 to June 30, 1995
- B14 - Authorization to contract with Sierra Information Services as a consultant for City College of San Francisco for special services to design and develop a specialized decision support system in collaboration with Office of Research and Information Technology Services, March 1, 1995 to May 30, 1995, \$6,000
- B15 - Authorization to 1) submit an application and 2) appropriate all funds receivable upon approval by the National Science Foundation for a grant to enhance the CCSF organic chemistry curriculum, July 1, 1995 to June 30, 1997, \$9,361
- B16 - Authorization to 1) submit an application and 2) appropriate all funds receivable upon approval by the National Science Foundation for a grant to purchase a NMR instrument for the organic chemistry curriculum, July 1, 1995 to June 30, 1997, \$44,083
- B17 - Authorization to contract with Mira Costa College for faculty reassigned time and other expenses for activities directly related to planning the establishment of a national center for biotechnology education, March 1, 1995 to May 30, 1995, not to exceed \$8,000

- B18 - Contract Modification #4 with Nibbi Brothers for project: CCSF - Remove Architectural Barriers, \$27,685
- B19 - Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the second quarter of 1994-95. Period ending December 31, 1994
- B20 - Reviewing and accepting the annual audit of the SFCCD for the Fiscal Year 1993-94
- B21 - Contract Modification #1 with Trico Construction for project: Alemany Campus--Renew Water Service & Fixtures, \$ _____
- B22 - Authorizing a contract with Moore iacofano Goltsman, Inc. to provide consulting services to develop a strategic plan for City College of San Francisco, January 1, 1995 to December 31, 1995, \$75,000
- B23 - Appropriate up to \$30,000 for all additional activities related to the search and hiring of a new Chancellor for the San Francisco Community College District during the period between January 27, 1995 to June 30, 1996
- B24 - Authorizing Contract Modification #7- to Swinerton and Walberg, Builders for project: CCSF-Library-Learning Resource Center to approve and cover the cost of change orders 20 through 21, \$28,129
- B25 - Appropriation of up to \$50,000 for all activities related to hiring a new Chancellor for the San Francisco Community College District during the period between December 15, 1994 to June 30, 1995
- B26 - Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the Private Industry Council of San Francisco (PIC) to conduct an Occupational Classroom Training Program under the provisions of the Job Training and Partnership Act (P.L. 97-300) for the period of February 1, 1995, through August 31, 1995, City College of San Francisco, \$123,750

Equipment, Supplies & Services (Pages 44-48)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000
- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more

Human Resources (Pages 49-112)

- F1 - Academic Administrator's Sabbatical Leave - Fall '95, City College of San Francisco, Campuses
- F2-17 - Administrative Appointments (2 or 3 year terms)
- G1-10 - Academic Employees, Credit Program, District Funded
- H1-2 - Academic Employees, Credit Program, Categorically Funded
- J1-4 - Academic Employees, Non-Credit Programs, Categorically Funded
- K1-3 - Academic Employees, Non-Credit Programs, District Funded
- N1-91 - Academic Employees Community Service Classes

Special (Pages 113-118)

- S1 - Adoption of Findings of Fact and Recommendations of the Hearing Officer and the Recommendation of the Chancellor for the Expulsion of Student (Case #949500004)
- S2 - Salary Recommendation for Management Employees for Fiscal Year 1994-95 and 1995-96
- S3 - Chancellor Duties
- S4 - Notification to the State Chancellor's Officer of the lack of confidence of the Academic Senate with the current Availability figures and analysis as set in the Goals and Timetables of the Staff Diversity and Affirmative Action Plan 1994 - 1996

Informational Reports - No Action Necessary (Pages 119-121)

XI. Requests to Speak

XII. Adjournment

Next Board Meeting Date: March 30, 1995

REVISED

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950223 - B23
Appropriate up to \$40,000 for all
additional activities related to the search and
hiring of a new Chancellor for the San
Francisco Community College District during the
period between January 27, 1995 to June 30,
1995

President and Members:

The current Chancellor of the San Francisco Community College District, Evan S. Dobelle, has notified the Board of Trustees that he will be resigning from his position to become the President of Trinity College.

Consequently the Board of Trustees has determined that it is necessary to begin a search for a new Chancellor as soon as possible. To accomplish this, the Board has employed the Association of Community College Trustees for their expert services. The Board wishes to appropriate an additional \$40,000 from any legally available funds to pay for all other activities related to such a search and hiring. The source of funds for this effort will be specified in the District's rebudget resolution.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District appropriate up to \$40,000 for all additional activities related to the search and hiring of a new Chancellor for the San Francisco Community College District during the period between January 27, 1995 to June 30, 1995.

Recommended for adoption:

Robert Burton, President
Maria Monet, Trustee
Robert Varni, Trustee

02/23/95 - B23

TABLED FROM SPECIAL BOARD MEETING 12/14/94

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950223-B22
Authorizing a contract with Moore Iacofano
Goltsman, Inc. to provide consulting services
to develop a strategic plan for City College
of San Francisco, January 1, 1995 to December
31, 1995, \$75,000

President and Members:

City College of San Francisco wishes to contract the
services of Moore iacofano Goltsman, Inc., a strategic planning
consulting firm, to develop a strategic plan for City College of
San Francisco during the period January through December, 1995.
The firm will work with students, faculty, classified staff,
administration, board members and the San Francisco community to
establish a strategic plan for the college.

The following resolution is recommended for adoption:

RESOLVED: That City College of San Francisco contract
with Moore Iacofano Goltsman, Inc., to
develop a strategic plan for City College of San
Francisco. This agreement shall be for one year
commencing on January 1, 1995 until December 31, 1995.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance, are hereby
authorized to execute such agreement on behalf of City
College of San Francisco.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Robert Gabriner

REVISED

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950223 - B23
Appropriate up to \$40,000 for all
additional activities related to the search and
hiring of a new Chancellor for the San
Francisco Community College District during the
period between January 27, 1995 to June 30,
1995

President and Members:

The current Chancellor of the San Francisco Community College District, Evan S. Dobelle, has notified the Board of Trustees that he will be resigning from his position to become the President of Trinity College.

Consequently the Board of Trustees has determined that it is necessary to begin a search for a new Chancellor as soon as possible. To accomplish this, the Board has employed the Association of Community College Trustees for their expert services. The Board wishes to appropriate an additional \$40,000 from any legally available funds to pay for all other activities related to such a search and hiring. The source of funds for this effort will be specified in the District's rebudget resolution.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District appropriate up to \$40,000 for all additional activities related to the search and hiring of a new Chancellor for the San Francisco Community College District during the period between January 27, 1995 to June 30, 1995.

Recommended for adoption:

Robert Burton, President
Maria Monet, Trustee
Robert Varni, Trustee

02/23/95 - B23

TABLED FROM DECEMBER 14, 1994 SPECIAL MEETING

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950223-B25
Appropriation of up to \$50,000 for all
activities related to hiring a new Chancellor
for the San Francisco Community College
District during the period between December
15, 1994 to June 30, 1995

President and Members:

The current Chancellor of the San Francisco Community College District, Evan S. Dobelle has notified the Board of Trustees that he will be resigning from his position to become the President of Trinity College. Consequently the Board of Trustees has determined that it is necessary to begin a search for a new Chancellor as soon as possible. To accomplish this the Board has determined that it may be necessary to employ the expert services of a private firm to assist in this effort. Therefore, the Board wishes to appropriate up to \$50,000 from any legally available funds to pay for all activities related to such a search. The source of funds for this effort will be specified during the rebudget resolution the Board will consider during its regular January meeting.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College
District appropriate up to \$50,000 from any
legally available funds for the period December 15,
1994 to June 30, 1995, to pay for all activities
related to the search for a new Chancellor.

Recommended for adoption:

Robert Burton, President
Maria Monet, Trustee
Robert Varni, Trustee

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950223-B26
Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the Private Industry Council of San Francisco (PIC) to conduct an Occupational Classroom Training Program under the provisions of the Job Training and Partnership Act (P.L. 97-300) for the period of February 1, 1995, through August 31, 1995, City College of San Francisco, \$123,750

President and Members:

Since FY 1983-84, the Private Industry Council of San Francisco (PIC) has funded job preparation programs at John Adams Campus which included participant recruitment and selection, testing, employment counseling, classroom training, support services and job placement. For the period of February 1, 1995, through August 31, 1995, the District has submitted a proposal to fund an Occupational Classroom Training program for English-speaking laid-off workers from I. Magnin, Inc. in the areas of Microcomputer Business Applications and Computer-Based Office Technology, under JTPA subpart funds as follows: Title 111 EDWAA-Economic Dislocation Workers Adjustment Assistance \$123,750.

The PIC subcontract will be from February 1, 1995, through August 31, 1995, totalling \$123,750.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to prepare and submit an application for funds and, upon approval, appropriate funds receivable from the Private Industry Council of San Francisco to conduct an occupational classroom training program under the provisions of the Job Training and Partnership Act (P.L. 97-300), from February 1, 1995, through August 31, 1995, City College of San Francisco, \$123,750.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Chui Tsang

02/23/95 - B26 Page 2

THEORY OF THE EARTH

CHAPTER I

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THEORY OF THE EARTH

CHAPTER I

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OFFICE OF THE CHIEF OPERATING OFFICER

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DOCUMENTS DEPT.

MAR 8 1995

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REVISED NOTICE
SPECIAL BOARD MEETING
BOARD OF TRUSTEES
SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

The Board of Trustees will meet on Thursday, March 9, 1995 to discuss:
Resolution 950309-S1 on Chief Executive Duties, and Resolution 950309-S2,
Acceptance of the resignation of Dr. Evan Dobelle.

Closed Session: 5:30 p.m.

Open Session: 6:15 p.m.

City College of San Francisco

33 Gough Street
Auditorium

Evan S. Dobelle
Secretary, Bd. of Trustees

NEXT BOARD MEETING: **March 30, 1995**
Pierre Coste Dining Room

6-Mar-95

BOARD OF TRUSTEES

ROBERT E. BURTON • LESLIE R. KATZ • JAMES HASKELL MAYO, II.
MARIA P. MONET • RODEL E. RODIS • ROBERT P. VARNI • LAWRENCE WONG
DR. EVAN S. DOBELLE, CHANCELLOR



OFFICE OF THE CHIEF OPERATING OFFICER

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AGENDA
CLOSED SESSION
BOARD OF TRUSTEES OF THE SAN FRANCISCO COMMUNITY COLLEGE
DISTRICT
33 Gough Street
THURSDAY MARCH 9, 1995
5:30 P.M.

DOCUMENTS DEPT.

MAR 8 1995

SAN FRANCISCO
PUBLIC LIBRARY

I. OPEN SESSION

A. Announcement of Closed Session Topics

II. CLOSED SESSION

A. CONFERENCE WITH LABOR NEGOTIATOR (G.C. 54957.6)

- i Agency Negotiator: Jeff Sloan
Employee Organizations: UPE 790 & AFT 2121
- ii SFCCD vs Helen Lew, Raymond Chamberlain, American Federation of Teachers, Local 2121 and Does I-X, inclusive,
San Francisco Superior Court No. 958078
and
Helen Lew, Raymond Chamberlain, American Federation of Teachers,
Local 2121 vs SFCCD
Court of Appeal Case No. A066305
and
American Federation of Teachers, Local 2121 vs SFCCD
Perb Case No. SF-CE-1699

III. OPEN SESSION

A. Disclosure of Board decisions from Closed Session, if appropriate

BOARD OF TRUSTEES

ROBERT E. BURTON • LESLIE R. KATZ • JAMES HASKELL MAYO, II.
MARIA P. MONET • RODEL E. RODIS • ROBERT P. VARNI • LAWRENCE WONG
DR. EVAN S. DOBELLE, CHANCELLOR

TO MEMBERS OF THE PUBLIC

The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolutions are subject to amendment and replacement.

Members of the public shall have an opportunity to speak about agenda items in accordance with Government Code § 54954.3.

You should be aware of the following (Government Code § 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough Street and in the lobby of Conlan Hall at the Phelan Campus at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.
2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the board at the regular meeting:
 - a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code § 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority vote of the members of the Board, OR
 - b) Upon a determination by a two-thirds vote of the Board or, if less than two-thirds of the members are present, a unanimous vote of those members present, that there is a need to take immediate action and that the need for action came to the attention of the District subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR
 - c) The item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

AGENDA

Special Meeting of the
Board of Trustees of the San Francisco Community College District

**City College of San Francisco, 33 Gough Street
San Francisco, California**

Thursday March 9, 1995

Open Session - 6:15 p.m.

- I. Roll Call
- II. Pledge of Allegiance
- III. Adoption of Resolutions Agenda
- IV. Action on Resolutions Agenda Items

Special

- S1 - Chief Executive Officer Duties
- S2 - Acceptance of the resignation of Chancellor Evan S. Dobelle effective March 17, 1995

**Next Board Meeting Date: March 30, 1995
Pierre Coste Room
Phelan Campus**

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950309 - S1
Chief Executive Officer Duties

President and Members:

At its Board meeting of February 23, 1995, the Board determined to use an Interim Chancellor position to perform chief executive officer duties until a new Chancellor is employed. Board resolution 950223-S3 provided that the duties of an Interim Chancellor were to begin upon the date that Chancellor Dobelle leaves the office of Chancellor and to continue for a period not to exceed one year or until a new Chancellor is employed, whichever occurs first.

In order to maximize the input into the process for securing an Interim Chancellor, the College Advisory Committee has considered, in general, an appropriate Interim Chancellor screening process. To ensure that there is no lapse in assigned responsibilities until the Interim Chancellor process is finalized, should there be a period of time between the date that Chancellor Dobelle leaves office and the date that an Interim Chancellor assumes responsibilities, the Board may assign chief executive officer duties within the existing administrative structure on a short term basis. In that case, the College Advisory Committee recommends that the Chief Executive Officer duties be reorganized or transferred as they would be assigned in the absence of a sitting Chancellor, i.e., to the Provost. The Board may discuss this option as well as act to direct the implementation of the option.

As stated above, this resolution directs the assignment of chief executive officer duties to be performed within the existing administrative structure until such time as the process for selection of an Interim Chancellor is completed, and it further authorizes an in-house recruitment process.

The following resolution is recommended for discussion and for adoption.

WHEREAS, the Board of Trustees determines to establish and to fill an Interim Chancellor position using an in-house only recruitment process; and

WHEREAS, the College Advisory Committee has suggested a general process for identifying an Interim Chancellor; and

WHEREAS, it may be necessary to assign the chief executive duties during a period following Dr. Dobelle's final date of service and prior to the commencement of services by an Interim Chancellor, now

THEREFORE BE IT RESOLVED:

1. The Board establishes the position of Interim Chancellor to begin upon the effective date of Board assignment of an individual to such position and to continue for a period not to exceed one year or until the first date of paid service by the new Chancellor of the District, whichever date occurs first. Board Resolution 950223-S3 is superseded to the extent its starting date for Interim Chancellor service conflicts with the provisions contained herein.

2. Commencing the day following Chancellor Dobelle's final day of service with the District, and continuing until an Interim Chancellor assumes the duties of that position, the Board directs the assignment of chief executive officer duties to be reorganized or transferred within the existing administrative structure.

3. Under the terms stated in paragraph 2, _____ shall serve as the Chief Executive Officer of the District and shall delegate his/her administrative duties to persons within the established administrative structure as necessary to ensure the on-going management of District operations.

4. The Board authorizes the attached description and process for in-house only recruitment for the Interim Chancellor position described herein.

Recommended for adoption:

Evan S. Dobelle, Chancellor

Originated by: Clara Starr

In-House Applications Are Invited for

INTERIM CHANCELLOR, CITY COLLEGE OF SAN FRANCISCO

Position Description: The Interim Chancellor serves as Chief Executive Officer of the San Francisco Community College District and as Secretary to the Board of Trustees of the San Francisco Community College District. The Interim Chancellor executes the policies adopted by the Board and maintains the institutional programs and operations pending appointment of a Chancellor. The Interim Chancellor shall assist in and facilitate the search process for the Chancellor position as requested.

Interim Chancellor Profile: The Interim Chancellor must possess a minimum of one year of full-time formal training, internship, or leadership experience reasonably related to the administrative assignment. In addition, teaching or counseling experience in an accredited postsecondary institution is highly desirable.

Duties and Responsibilities: The Interim Chancellor

1. Provides leadership and administrative direction for the entire College community.
2. Works with the Board of Trustees in an open and receptive manner, provides administrative leadership that will promote positive Board relationships, supports a clear delineation between the roles of the Board and the administration, to interpret and implement Board policy.
3. Works in conjunction with the existing administrative and academic structures to maintain the excellence of the academic program and student services of the College.
4. Establishes positive working relationships with faculty, staff, students and the community.
5. In consultation with appropriate administrators, is responsible for personnel matters and labor relations matters, subject to approval of the Board. Implements effective equal employment opportunity and affirmative action programs and encourages faculty and staff development.
6. Builds consensus within the College community.
7. Represents the College in the community.
8. Maintains sound working relationships with other governmental agencies and with business.
9. Attends all meetings of the Board of Trustees and of such College committees as appropriate.
10. Assists in, and facilitates the search process for the position of Chancellor, which may include such matters as providing input as to duties and responsibilities of such position and qualifications for service in such position.

Knowledge, Skills, Abilities, and Personal Characteristics:

1. Ability to lead, organize, plan, and supervise City College programs and services.
2. Ability to promote collegiality within the College community.
3. Interactive skills that include clear oral and written communication, as well as excellent listening and interpersonal skills.
4. Understanding of the philosophy and objectives of City College as a vital component of postsecondary education.
5. General familiarity with federal, state, and local laws related to education.
6. Commitment to the consultation process with appropriate constituencies, and to the principles of shared governance, academic excellence and academic freedom
7. Effective in consensus building, problem-solving and critical thinking.
8. Exhibition of high professional standards and ethics

Requirements:

1. An earned master's degree or possession of a valid California Community College Chief Administrative Officer Credential.
2. A minimum of one year of full-time formal training, internship, or leadership experience reasonably related to Interim Chancellor assignment.
3. A sensitivity to and understanding of the diverse academic, socioeconomic, cultural, sexual orientation, disability, and ethnic backgrounds of community college students.

Special Considerations: The individual selected to serve as Interim Chancellor may be involved in the process for selecting a full-time Chancellor. Because of this potential involvement in that process and the need to avoid any chance for unfair advantage, and to maximize applications for the Chancellor's position, both from inside and outside of the College, the Interim Chancellor will be ineligible for consideration for the full-time Chancellor position.

Appointment and Salary: The Interim Chancellor will serve under an appointment or contract with the Board. The term shall be for up to one year or the date of first paid service by a full-time Chancellor, whichever occurs first.

Salary will be \$_____ per month during the term of the appointment or contract.

Financial Disclosure: The position of Interim Chancellor is subject to the College's Conflict of Interest Code and a financial disclosure statement is required within thirty (30) days following appointment to the position.

Eligible Applicants. All qualified employees of the San Francisco Community College District are eligible to apply.

How and Where to Apply. Completed application packages must be received by the Human Resources Department, 33 Gough Street, San Francisco, 94103 by 5:00 p.m., March 24, 1995.

Contact: Clara Starr, Director of Human Resources. The College is not responsible for the failure of delivery services, including the U.S. mail or fax delivery and will not accept delivery of application materials after 5:00 p.m., March 24, 1995.

Interested applicants must submit a letter of interest in the position. The letter of interest must specify how the applicant qualifies for each of the position requirements and is prepared to perform the duties and responsibilities of the position. Letters of interest prepared for other openings or positions will not satisfy the requirement of a letter of interest for this position. In addition, each applicant must submit a full resume and completed administrative application summarizing educational background, experience and achievements.

Application materials will be reviewed by the Human Resources Department to ensure compliance with application requirements. Those who have not complied with the application process will not be considered further. It is the responsibility of the applicant to provide all application materials.

Following the application deadline on March 24, 1995, and compliance review by the Human Resources Department, a quadripartite committee of 3 faculty, 3 administrators, 2 students and 2 classified staff will convene at the call of the Director of Human Resources to assess the relative qualifications of the applicants and to identify applicants to invite for interviews with the Committee. Faculty representatives shall be identified by the Academic Senate, administrators shall be selected by the Chancellor and the Director of the Human Resources, students shall be identified by the Associated Students, and classified representatives shall be identified by SEIU. Each group shall advise the Director of Human Resources of the names of that group's representatives no later than March 24, 1995.

No later than April 14, 1995, the Committee shall identify at least two candidates who best satisfy the qualifications for the position and forward the names of those candidates for consideration by the Board of Trustees or a committee of the Board established to conduct the interviews and make final recommendations to the Board.

The Board of Trustees may offer the position to any of the candidates interviewed by the Board or its representative committee, may decline to offer the position to any of the candidates, or may begin another process for Interim Chancellor.

The District reserves the right in its sole discretion to modify or to rescind this job announcement/process at any time without prior notice.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 950309-S2
Acceptance of the resignation of Chancellor Evan S.
Dobelle effective March 17, 1995.

President and Members:

In the Fall of 1990, Dr. Evan Dobelle was hired as Chancellor to guide San Francisco Community College District (City College) through a period of tremendous change. Over the ensuing four and a half years Evan Dobelle turned the institution from one of inefficiency, bloated bureaucracy and inertia to one of educational and financial strength. The college's recent six year unconditional accreditation reinforces these accomplishments and validates our commitment to our varied missions and our diverse constituencies.

During Evan Dobelle's term as Chief Executive Officer the institution's administration and credit and non-credit divisions were completely reorganized to decrease administrative inefficiency and increase accountability. The credit and non-credit divisions were merged into one unified faculty, with seven distinct schools. Two new campuses evolved with the recognition of the Castro-Valencia program and in the acquisition of the Evans Avenue Campus, and the college acquired the Balboa Reservoir parcel of property, and funded and constructed the Louise and Claude Rosenberg Jr. Library and Resource Center.

Financially, the District entered a new era of honest financial accountability under Evan Dobelle. Two successful city property tax elections, judicious financial planning and prudent cost reductions during a period of statewide financial uncertainty caused the reserve to grow to a healthy \$4,000,000.00.

In the last four and a half years City College established itself as a model of shared governance with the joint efforts of the administration, classified, faculty and students resulting in such work products as a revised master planning process, a new administrative evaluation process, a revamped program review structure and an open budgeting process.

The following resolution is recommended for adoption:

WHEREAS: In the near future Evan Dobelle will be leaving San Francisco to his new position as President of Trinity College in Hartford, Connecticut, and

WHEREAS: Chancellor Evan Dobelle has done an outstanding job of leading the San Francisco Community College District through a time of tremendous change, and

WHEREAS: Chancellor Dobelle's visionary leadership, enlightened management and creative problem-solving will be missed;

RESOLVED: That the Board accept Evan Dobelle's resignation effective March 17, 1995.

FURTHER BE IT RESOLVED: That the Board wishes to extend their thanks and best wishes to Evan Dobelle as he departs from City College of San Francisco for Trinity College.

Recommended for adoption:

Trustees: Leslie Katz
Rodel Rodis
Robert Varni



OFFICE OF THE CHIEF OPERATING OFFICER

33 GOUGH STREET • SAN FRANCISCO, CA 94103-1214 • 415. 241.2229 • FAX 415. 241.2344

March 3, 1995

To the Press and the Public,

Attached is the Schedule for City College of San Francisco Board of Trustees Meetings. Included in the schedule are the Distribution days when the agendas to these meetings will be mailed out to you.

Sincerely Yours,

A handwritten signature in dark ink, appearing to read "Kofo Domingo", written over a horizontal line.

Kofo Domingo
Office of the Chief Operating Officer

BOARD OF TRUSTEES

ROBERT E. BURTON • LESLIE R. KATZ • JAMES HASKELL MAYO, II.
MARIA P. MONET • RODEL E. RODIS • ROBERT P. VARNI • LAWRENCE WONG
DR. EVAN S. DOBELLE, CHANCELLOR

**CCSF BOARD OF TRUSTEES
RESOLUTIONS AGENDA SCHEDULE
MAY - OCTOBER 1995**

	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER
RESOLUTIONS DUE	Friday 5/5/95	Friday 6/2/95	Friday 7/7	Friday 8/4	Friday 9/8	Friday 10/6
DISTRIBUTION	Friday 5/19	Friday 6/16	Friday 7/21	Friday 8/18	Friday 9/22	Friday 10/20
CLOSED SESSION 5:30 pm 33 Gough	Wednesday 5/24	Wednesday 6/21	Wednesday 7/26	Wednesday 8/23	Wednesday 9/27	Wednesday 10/25
BOARD MEETING 6pm Open Session	Thursday 5/25	Thursday 6/22	Thursday 7/27	Thursday 8/24	Thursday 9/28	Thursday 10/26

*Date change due to Public Holiday
All meetings are subject to change
Meetings are coordinated by COO's office - 241-2372
03/2/95



OFFICE OF THE CHIEF OPERATING OFFICER

33 GOUGH STREET • SAN FRANCISCO, CA 94103-1214 • 415. 241.2229 • FAX 415. 241.2344

AGENDA

CLOSED SESSION

BOARD OF TRUSTEES OF THE SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

33 Gough Street

WEDNESDAY MARCH 29, 1995 DOCUMENTS DEPT.
5:30 P.M.

MAR 29 1995

I. OPEN SESSION

A. Announcement of Closed Session Topics

SAN FRANCISCO
PUBLIC LIBRARY

II. CLOSED SESSION

A. CONFERENCE WITH REAL PROPERTY NEGOTIATOR (G.C. 54956.8)

- i. Property: Mission Campus - 106 Bartlett Street, San Francisco
Negotiating Parties: SFCCD and SFUSD
- ii. Property: South East Campus - 1800 Oakdale Avenue, San Francisco
Negotiating Parties: SFCCD and City & County of San Francisco
- iii. Property: Fort Mason Campus - Laguna and Marina Blvd., Bldg. B
Negotiating Parties: SFCCD and Fort Mason Foundation

B. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (G.C. 54956.9)

Johnson-Lu v. French Edgar Stroughter,
San Francisco Community College District Municipal Court Case No. 116008.

C. PUBLIC EMPLOYEE APPOINTMENT (G.C. 54957)

Instructor

D. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (G.C. 54957)

E. CONFERENCE WITH LABOR NEGOTIATOR (G.C. 54957.6)

- i. Agency Negotiator: Jeff Sloan
Employee Organizations: UPE 790 & AFT 2121
- ii. SFCCD vs Helen Lew, Raymond Chamberlain, American Federation of Teachers, Local 2121 and Does I-X, inclusive,
San Francisco Superior Court No. 958078
and
Helen Lew, Raymond Chamberlain, American Federation of Teachers,
Local 2121 vs SFCCD
Court of Appeal Case No. A066305
and
American Federation of Teachers, Local 2121 vs SFCCD
Perb Case No. SF-CE-1699

III. OPEN SESSION

A. Disclosure of Board decisions from Closed Session, if appropriate

BOARD OF TRUSTEES

ROBERT E. BURTON • LESLIE R. KATZ • JAMES HASKELL MAYO, II.
MARIA P. MONET • RODEL E. RODIS • ROBERT P. VARNI • LAWRENCE WONG
DR. EVAN S. DOBELLE, CHANCELLOR



OFFICE OF THE CHIEF OPERATING OFFICER

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NOTICE

DOCUMENTS DEPT.

MAR 29 1995

BOARD MEETING

SAN FRANCISCO
PUBLIC LIBRARY

BOARD OF TRUSTEES

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

The Board of Trustees will meet on Thursday, March 30, 1995.

Open Session: 6:00 p.m.

City College of San Francisco

50 Phelan Avenue
Pierre Coste Dining Room

Peter Goldstein
Acting Secretary, Bd. of Trustees

NEXT BOARD MEETING: April 27, 1995
Pierre Coste Dining Room

BOARD OF TRUSTEES

ROBERT E. BURTON • LESLIE R. KATZ • JAMES HASKELL MAYO, II.
MARIA P. MONET • RODEL E. RODIS • ROBERT P. VARNI • LAWRENCE WONG
DR. EVAN S. DOBELLE, CHANCELLOR

SF
C76
#1
3/30/95

TO MEMBERS OF THE PUBLIC

The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolutions are subject to amendment and replacement.

Members of the public shall have an opportunity to speak about agenda items in accordance with Government Code § 54954.3.

You should be aware of the following (Government Code § 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough Street and in the lobby of Conlan Hall at the Phelan Campus at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.
2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the board at the regular meeting:
 - a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code § 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority vote of the members of the Board, OR
 - b) Upon a determination by a two-thirds vote of the Board or, if less than two-thirds of the members are present, a unanimous vote of those members present, that there is a need to take immediate action and that the need for action came to the attention of the District subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR
 - c) The item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

MAR 29 1995

SAN FRANCISCO
PUBLIC LIBRARY

AGENDA

Regular Meeting of the
Board of Trustees of the San Francisco Community College District

City College of San Francisco
Pierre Coste Dining Room

Thursday, March 30, 1995

Open Session - 6:00 p.m.

- I. Roll Call
- II. Pledge of Allegiance
- III. Approval of Minutes
 - Regular Board Meeting, February 23, 1995
- IV. Special Presentation
- V. Report from Academic Senate
- VI. Report from Associated Students Council
- VII. Board of Trustees' Reports
- VIII. Adoption of Resolutions Agenda
- IX. Action on Resolutions Agenda Items
- X. Chancellor's Reports

Finance (Pages 1-51f)

- B1 - Authorization to 1) submit an application for funds, and 2) to appropriate all funds receivable upon approval by the Chancellor's Office of California Community Colleges to the renewal of the Regional Environmental Resource and Assistance Center for the period of July 1, 1995 through June 30, 1996, \$100,000
- B2 - Authorization to (1) submit six renewal applications for funds and (2) appropriate funds receivable upon approval by the Chancellor's Office California Community Colleges (COCCC) for the Carl D. Perkins Vocational and Applied Technology Education Act of 1990 (P.L. 101-392), Special Projects, FY 95-96 (7/1/95-6/30/96), for Title II-B,

access Channel 52 funded by television access funds from the City of San Francisco, \$10,620

- B10 - Authorizing Contract Modification #8- with Swinerton and Walberg, Builders for project: CCSF-Library-Learning Resource Center to approve and cover the cost of change orders 22 through 26, \$99,662
- B11 - Authorizing Contract Modification #5 with the firm of Geo/Resource Consultants, Inc., for geotechnical services and advice for the project: District-Central Shops and Warehouse, not to exceed \$25,000
- B12 - Authorizing Contract Modification #2 with the firm of Consolidated Engineering Laboratories, for materials testing and construction inspection services for the project-CCSF-Remove Architectural Barriers, \$16,500
- B13 - Authorizing Contract Modification #5 with Nibbi Brothers to approve and cover the cost of change order #11 for project:CCSF-Remove Architectural Barriers, \$10,599
- B14 - Amending Resolution No. 950126-B11 authorizing contract with the Mayor's Office of Housing (MOH), by decreasing the part-time coordinator to \$35,000, instructors to develop curriculum will remain at \$35,000, decreasing instruction to \$53,900, decreasing equipment to \$3,450, for training in Lead Awareness and Lead-Based Paint Hazard Reduction/Interim Control, January 2, 1995 through December 31, 1996, City College of San Francisco, \$127,350
- B15 - Amending Resolution No. 950126-B12 with the San Francisco Airport Commission by increasing the Instructional hours up to 436, Project Management up to 71 hours, Curriculum modification up to 37 hours, materials/miscellaneous by \$5,841, and mileage by \$463. The contract total is increased by \$46,504 from \$51,850 to \$98,354, City College of San Francisco
- B16 - Authorization to contract with Gene Levine as a consultant for City College of San Francisco for special services to work on Garment 2000 Project at a cost not to exceed \$6,000 for the period April 1, 1995 through May 31, 1995
- B17 - Reviewing and accepting the annual audit of the SFCCD for the Fiscal Year 1993-94
(Tabled from February 23, Board meeting)
- B18 - Contract Modification #1 with Asbestos Advisory Association for project: CCSF, Science Hall--Physics Labs and Earth Sciences Classroom, not to exceed \$2,625

- B19 - Authorization to amend Resolution No. 940728-B2, Adoption of Recommended Final Budget for 1994-95 to appropriate \$3,050,411 in additional funds to the General Fund - Unrestricted budget and increase the 1994-95 General Fund - Unrestricted budget to \$104,264,620

- B20 - Authorization (1) for the District to accept funds recovered in telecommunications auditing and (2) to process payments of 50% commission to Telecom Services Limited

- B21 - Authorization to contract with Andrew Karp as a consultant for City College of San Francisco for special services to develop a draft of an education technology plan in collaboration with Office of Information Technology Services, April 1, 1995 to May 31, 1995, up to \$7,000

- B22 - Authorization to contract with Katherine Lu as a consultant for City College of San Francisco for special services to design and develop a plan to establish a CCSF alumni organization in collaboration with Office of Development April 1, 1995 to June 30, 1995, up to \$3600

- B23 - Authorization to (1)submit an application and (2)appropriate all funds receivable upon approval by the US Department of Education--Fund for Improvement of Postsecondary Education for a grant to establish a competency based curriculum for the CCSF Community Health Worker program in collaboration with SFSU, September 1, 1995 to September 1, 1998, \$316,609

- B24 - Authorization to contract with Mt. Alverno Conference Center under a California Postsecondary Education Commission Eisenhower State Grant to provide services for a planning retreat, not to exceed \$7,500

- B25 - Authorization to reallocate \$729,145 in unspent 1994-95 General Fund - Unrestricted budgets to fund needs identified by departments and reviewed and recommended by the Budget and Planning Committee

Equipment, Supplies & Services (Pages 52-58)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000

- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more

- C3 - Encumbrances for work by City departments

C4 - Acceptance of gifts

Human Resources (Pages 59-100)

G1-10 - Academic Employees, Credit Program, District Funded

H1-5 - Academic Employees, Credit Program, Categorically Funded

J1-11 - Academic Employees, Non-Credit Programs, Categorically Funded

K1-3 - Academic Employees, Non-Credit Programs, District Funded

L1 - Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions , and (c) termination of the amendment to employment contract

N1-4 - Academic Employees Community Service Classes

Policy (Pages 101-102)

P1 - Notice of intention to Amend the San Francisco Community College District Policy Manual Section 1.11 - Chief Administrator: Authority, Selection, Term of Office

Special (Pages 103-116)

S1 - Establishment of a City College of San Francisco Alumni Association

S2 - Re-affirming the Board's commitment to establishing a Minority/Women Business Enterprise program and directing the College Administration to bring to the Board a Plan with a Management Time Line for the development, adoption and implementation of a MBE/WBE Program for the District

S3 - A one-time only (non-precedent setting) exception to the Faculty Hiring process

S4 - Rescinding Decision to Establish Interim Chancellor position and designating the Assignment of Chief Executive Officer Duties as "Acting Chancellor" Duties

S5 - Supporting Affirmative Action

S6 - No Reprisals Against Faculty/Staff Members & Students Who Decline to Cooperate in Enforcing Provisions of Proposition 187

S7 - Directing the San Francisco Community College District Administration to Explore Through the Appropriate Shared

Governance Committees the Feasibility & Cost of Assigning Identification Numbers to All Students to Replace Social Security Numbers for Student Identification purposes

- S8 - To Establish a Schedule of Board Meetings at the District's Neighborhood Campuses
- S9 - The City College Board of Trustees directs the Affirmative Action Officer to open an investigation on the issue of correspondence that was sent to various parties at Trinity College with the intent of undermining confidence in the future president of Trinity College, Evan Dobelle

Informational Reports - No Action Necessary (Pages 117-119)

XI. Requests to Speak

XII. Adjournment

Next Board Meeting Date: April 27, 1995

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950330-B1
Authorization to 1) submit an application for funds, and 2) to appropriate all funds receivable upon approval by the Chancellor's Office of California Community Colleges to the renewal of the Regional Environmental Resource and Assistance Center for the period of July 1, 1995 through June 30, 1996, \$100,000

President and Members:

Board of Trustees approval is sought for submission of application for funds to the Chancellor's Office of California Community Colleges for the continued support of the Regional Environmental Resource and Assistance Center. This project will continue to be conducted as a Bay Area Consortium composed of City College, UC Santa Cruz Extension in Santa Clara, Las Positas College in Livermore, Mission College, with the addition this year of Napa Valley College.

The objectives of this project are the following:

1. Increase business retention through mitigation of the impact of environmental regulations.
2. Provide a system-wide response in coordinating directed assistance to businesses.
3. Develop strategic public and private partnerships and leverage resources.

City College of San Francisco will be the fiscal agent for this grant. The cost to City College of San Francisco for this project will be \$44,534 in-kind match, for the use of physical space at the Downtown Campus.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer and/or Vice-Chancellor, Administration and Finance, are hereby authorized to 1) submit an application for funds, and 2) to appropriate all funds receivable upon approval by the Chancellor's Office of California Community Colleges to the renewal of the Regional Environmental Resource and Assistance Center for the period of July 1, 1995 through June 30, 1996, \$100,000.

FURTHER BE IT RESOLVED: That upon approval by the Chancellor's Office, California Community Colleges, with the conditions and terms of the award not significantly amended, and in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1995 through June 30, 1996.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice-Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and SFCD and to submit any and all reports required by the State Chancellor's Office in the administration of said program.

Recommended for adoption,

Peter Goldstein
Acting Chancellor

Originator: Robert Manlove

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950330-B2
Authorization to (1) submit six renewal applications for funds and (2) appropriate funds receivable upon approval by the Chancellor's Office California Community Colleges (COCCC) for the Carl D. Perkins Vocational and Applied Technology Education Act of 1990 (P.L. 101-392), Special Projects, FY 95-96 (7/1/95-6/30/96), for Title II-B, Title III-B, and Title III-E: 1) New Horizons, \$60,000; 2) Links: Program to Encourage Women in Technology, \$35,000; 3) JTPA/VATEA Partnerships, \$49,480; 4) STEP-UP: Preparing Women for the Trades, \$49,940; 5) CHE Mini-Grant, \$20,000; and 6) Tech Prep, \$88,700

President and Members:

The passage of the Carl D. Perkins Vocational and Applied Technology Education (VATEA) of 1990 (P.L. 101-392) provides secondary, postsecondary and adult vocational education programs with federal assistance for five years, from July 1, 1991 through June 30, 1996.

The legislation greatly expands the job-related education efforts. It emphasizes service to "special populations," including the economically and educationally disadvantaged, the disabled, single parents, those not properly served because of sex bias, and those with limited English proficiency. The new VATEA requires allocation on the basis of financial aid and Vocational Education student enrollment for the 75% basic grant funds; the balance of the VATEA (25%) will be through competitive request for proposal (RFP) process, Special Projects. Allocations for the basic grant for 1995-96 have not yet been made.

The special programs renewal applications for funds will provide supplementary funds to the basic grant and to serve the "special populations" at the City College.

The following listed Special Projects are being applied for renewal at this time:

Title II-B:

1) New Horizons Grant I.D. # 95-0121	<u>COSCC</u> Federal <u>Funds</u> \$60,000	<u>CCSF</u> In-Kind <u>Match*</u> - 0 -
Total Project Costs: \$60,000		

2) Links: Program to Encourage Women In Technology Grant I.D. No. 95-0138	\$35,000	- 0 -
Total Project Costs: \$35,000		

3) JTPA/VATEA Partnerships Grant I.D. No. 95-0123	\$49,980	- 0 -
Total Project Costs: \$49,980		

4) STEP-UP: Preparing Women for the Trades Grant I.D. No. 94-0125	\$49,940	- 0 -
Total Project Costs: \$49,940		

Title III-B:

5) CHE Mini-Grant Grant I.D. No. 95-0128	\$20,000	\$19,500
Total Project Costs: \$39,500		

Title III-E:

6) Tech Prep Grant I.D. No. 95-0141	\$88,700	- 0 -
Total Project Costs: \$88,700		

(*) Existing personnel and/or expenses.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer and/or Vice Chancellor, Administration & Finance are authorized to (1) prepare and submit renewal applications for funds and (2) appropriate funds receivable through Chancellor's Office California Community Colleges for the Carl D. Perkins Vocational and Applied Technology Education Act of 1990 (P.L. 101-392), Special Projects in six areas: 1) New Horizons, \$60,000; 2) Links: Program to Encourage Women in Technology, \$35,000; 3) JTPA/VATEA Partnerships, \$49,980; 4) STEP-UP: Preparing Women for the Trades, \$49,940; 5) CHE Mini-Grant, \$20,000; and 6) Tech Prep, \$88,700.

Trades, \$49,940; 5) CHE Mini-Grant, \$20,000; and 6) Tech Prep, \$88,700.

FURTHER BE IT RESOLVED: That upon approval by the California Community Colleges with the condition that the terms of the contract are not significantly amended and in accordance with the Title 5, Code of California Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriations are made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1995 through June 30, 1996:

Federal Income Pass Thru State Sources:

Chancellor's Office California Community Colleges

I. Title II-B		\$194,920
1) New Horizons	\$ 60,000	
2) Links	35,000	
3) JTPA/VATEA Partnerships	49,980	
4) STEP-UP	<u>49,940</u>	
II. Title III-B		\$20,000
1) CHE Mini-Grant		
III. Title III-E		\$88,700
1) Tech Prep		
	Grand total:	<u>\$303,620</u>

Expenditures:

City College of San Francisco

I. Title II-B		
- Temporary instruction/counselors/coordinator		\$158,043
- Temporary classified		14,136
- Equipment & supplies		4,710
- Other operating expenses & services		10,620
- Indirect cost		<u>7,411</u>
	Total:	\$194,920
II. Title III-B		
- Temporary instruction/counselors/coordinator		\$16,958
- Equipment & supplies		605
- Other operating expenses & services		1,750
- Indirect cost		<u>687</u>
	Total:	\$20,000
III. Title III-E		
- Temporary instruction/counselors/coordinator		\$56,310
- Temporary classified		4,450
- Equipment & supplies		14,130
- Other operating expenses & services		10,400
- Indirect cost		<u>3,410</u>
	Total:	\$88,700

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or Vice Chancellor, Administration & Finance, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Community Colleges in the administration of said programs.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Chui Tsang

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950330-B3

Authorization to (1) submit an application for funds and 2) appropriate funds receivable upon approval by the Private Industry Council of San Francisco (PIC) to conduct two individual contracts for Occupational Classroom Training Program under the provisions of the Job Training and Partnership Act (P.L. 97-300) for the period of January 17, 1995 to January 31, 1996, City College of San Francisco, \$12,050.

President and Members:

The Private Industry Council of San Francisco (PIC) is requesting proposals for job training programs under the provisions of the Job Training Partnership Act (JTPA) of 1982, Title III EDWAA - Economic Dislocation Workers Adjustment Assistance, for the Fiscal Years 1994-95/1995-96.

Since FY 1983-84, the Private Industry Council has funded job preparation programs at John Adams Campus which included participant recruitment and selection, testing, employment counseling, classroom training, support services and job placement. For FY 1994-95 and FY 1995-96, the District has submitted a proposal to fund an Occupational Classroom Training Program for English-speaking San Francisco residents in the areas of Health Services Office Technology, Computer-Based Office Technology and Computerized Accounting, under JTPA subpart funds as follows:

Title III EDWAA - Economic Dislocation Workers
Adjustment Assistance \$12,050

The PIC subcontract will be from January 17, 1995 through January 31, 1996, totaling \$12,050.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer and/or Vice Chancellor, Administration & Finance are hereby authorized to prepare and submit an application for funds and, upon approval, appropriate funds receivable from the Private Industry Council of San Francisco to conduct two individual contracts for occupational classroom training program under the provisions of the Job Training and Partnership Act (P.L. 97-300), from January 17, 1995 through January 31, 1996, City College of San Francisco, \$12,050.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted, to cover the following project for the period January 17, 1995 through January 31, 1996.

Federal Income from Local Sources

Private Industry Council of San Francisco	\$12,050
Job Training and Partnership Act	
Occupational Classroom Training Program	
Title III EDWAA	

Expenditures

CCSF Vocational Education	
Instructional Materials	\$2,050.00
Non-instructional salaries	7,386.00
Benefits	1,722.00
Indirect Costs (8%)	<u>892.00</u>
Total	\$12,050.00

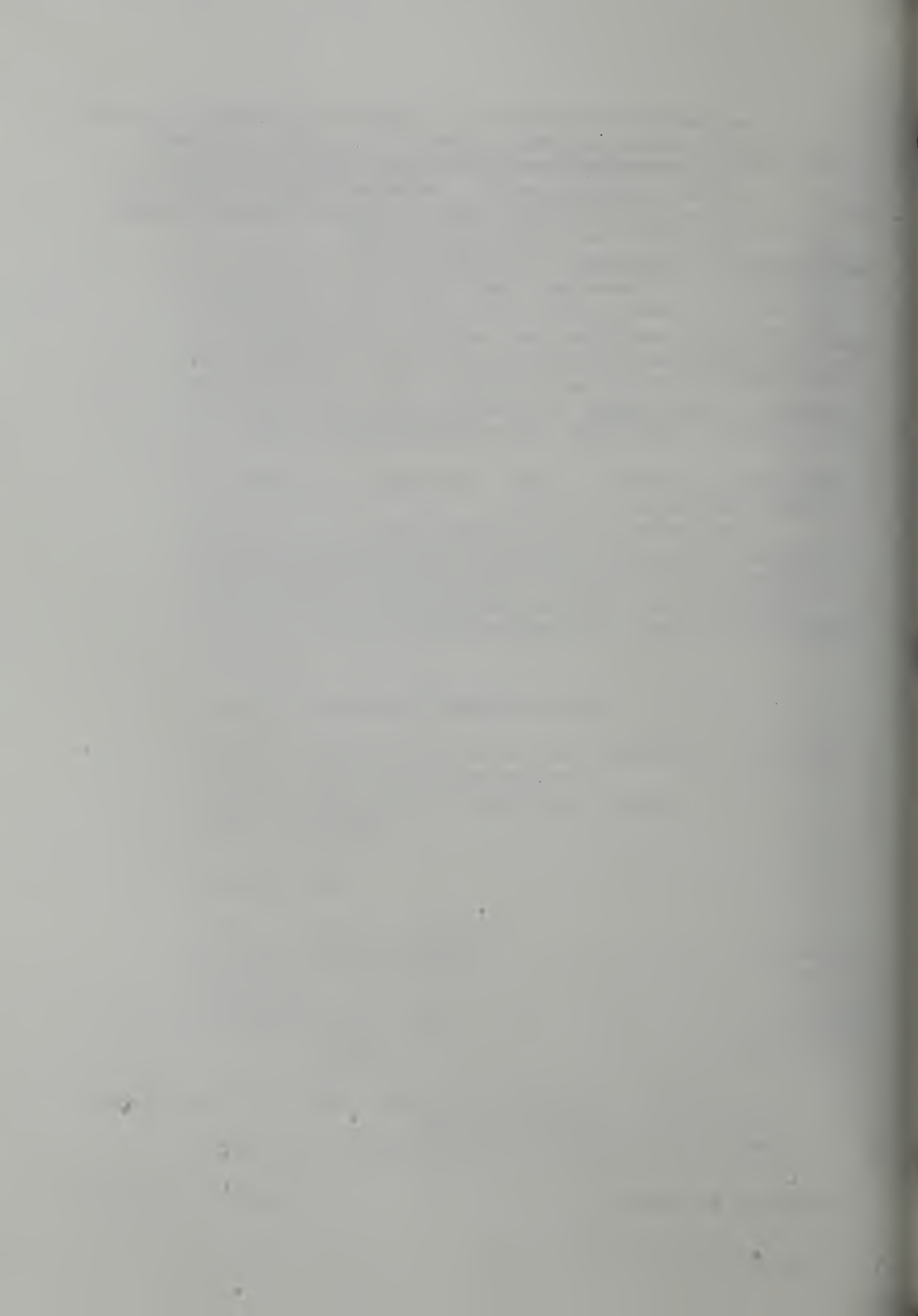
FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or Vice Chancellor, Administration & Finance, are hereby

authorized to execute all documents necessary to record this budget on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Private Industry Council of San Francisco in the administration of said program.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Chui Tsang



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950330-B4
Authorizing contract with the Miami-Dade
Community College, for a telecourse license
agreement for the cable rights to one
telecourse to be offered during the Fall,
1995 semester, at a cost of \$200 for the
license fees and \$14 per student royalty,
paid to the vendor by City College of San
Francisco

President and Members:

City College of San Francisco offers telecourses over
Viacom Cablevision in San Francisco. This telecourse is a
college credit course, and is distributed on Cable Channel 52.
This telecourse is licensed at \$200 per semester, plus a \$14 per
student royalty, to be paid by City College of San Francisco to
the vendor. The license fee is as follows:

LICENSE FEE

Drama: Play, Performance and Perception	\$ 200.00
	<hr/>
	\$ 200.00

City College of San Francisco is offering from Miami-
Dade Community College the following course: Drama: Play,
Performance and Perception.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Miami-Dade
Community College license agreement for the
cable rights to one telecourse to be offered during the
Fall, 1995 semester, at a cost of \$200 for the license
fee and \$14 per student royalty, paid to the vendor by
City College of San Francisco.

THEREFORE BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance are hereby authorized
to execute such contract on behalf of the SFCCD.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Paul Lorch

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950330-B5
Authorizing contract with the Adult Learning
Service of Public Broadcasting Service, for a
telecourse license agreement for the cable
rights to ten Telecourses to be offered
during the Fall, 1995 semester, at a cost of
\$5,000 for the license fees and \$20 per
student royalty, paid to the vendor by City
College of San Francisco

President and Members:

City College of San Francisco offers telecourses over
Viacom Cablevision in San Francisco. These Telecourses are
college credit courses, and are distributed on Cable Channel 52.
Each telecourse has a license fee plus a \$20 per student royalty,
to be paid by City College of San Francisco to the vendor.

LICENSE FEE

Art of the Western World \$	500.00
Joseph Campbell: Myth	500.00
World of Chemistry	500.00
French In Action I	500.00
Living With Health	500.00
Americas	500.00
The Africans	500.00
The Photographic Vision	500.00
Discovering Psychology	500.00
Something Ventured	500.00
\$	<hr/> 5,000.00

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with the Adult
Learning Service of Public Broadcasting
Service for a telecourse license agreement for the
cable rights to ten telecourses to be offered during
the Fall, 1995 semester, at a cost of \$5,000 for the
license fee and \$20 per student royalty, paid to the
vendor by City College of San Francisco.

THEREFORE BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute such contract on behalf of the SFCCD.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Paul Lorch

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950330-B6
Authorization to contract with Shilts
Consultants Inc., as a consultant for City
College of San Francisco for special
engineering services related to the formation
of a maintenance assessment district during
the period from March 1, 1995 to December 30,
1995, at a cost not to exceed \$58,500

President and Members:

On May 24, 1994 the Board of Trustees adopted Resolution No. 940524- B24 to employ the expert advisory services of the engineering firm Greiner and Associates to continue the process of developing a Maintenance Assessment District. Such services were to include assistance in the formation of the maintenance assessment district, development and review of pertinent documents, and attendance at hearings. Total charges for the contract were not to exceed \$40,000. Actual payments to Greiner for work submitted were approximately \$24,000. On February 7, 1995, Greiner and Associates resigned from the project. The Chief Operating Officer has reached agreement with a substitute firm, Shilts Consultants to continue the work needed to develop a Maintenance Assessment District at a cost not to exceed \$58,500. This amount shall include the approximately \$25,000 the Board originally considered for financial services on this project, and Shilts Consultants will assist in that part of the project as well. All costs incurred in this contractual arrangement will qualify for reimbursement by proceeds from the maintenance district if the Board of Trustees completes the formation process and levies assessments.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with the engineering firm of Shilts Consultants as an independent consultant to provide special engineering for the purpose of forming the San Francisco Community College Maintenance Assessment District during the period from March 1, 1995 to December 30, 1995, at a cost not to exceed \$58,500 which cost shall be reimbursed from the maintenance assessment district if it is so formed.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute such a contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950330-B7
Authorization to (1) submit an application for funds
and (2) appropriate funds receivable for a Workability
III contract for a joint project with the Department
of Rehabilitation, State of California, for the period
July 1, 1995 through June 30, 1996, City College of
San Francisco, \$113,115. Total contract amount
\$175,015

President and Members:

The City College of San Francisco Disabled Students Program and
the Department of Rehabilitation propose the continuation of a Workability III
contract. The objective of the joint project is to provide specialized job
placement services to one hundred (100) students with disabilities who are job
ready and/or are consumers of the Department of Rehabilitation.

The Workability Program provides the only specialized job
placement service available at City College of San Francisco dealing with the
unique situations which present themselves to person with disabilities.
Without this program students or consumers with disabilities would have to use
the limited resources of the general campus Career Center along with the rest
of the student body. Workability III affords students or consumers assistance
in learning how to present themselves and their abilities to employers, offers
job placement assistance with known employers, and provides services to both
the student or consumer and the employer in making needed job accommodations
for new employees.

The contract will cover the costs of a job developer, assistant
job developer, college aide, sign language interpreter, supplies, and
training. The San Francisco Community College District will provide an in-
kind match of 80% FTE job placement specialist (a tenured instructor in
DSP&S).

The total project cost and the sources of funding are distributed
as follows:

Direct Costs to be funded by the State Department of Rehabilitation

July 1, 1995 through June 30, 1996

WA III Job Developer (salary/benefits)	\$40,000
College Aide	\$2,400
WA III Sign Language Interpreter	\$500
WA III Assistant Job Developer	\$17,200
Supplies	\$600
Conference/Mileage	<u>\$1,200</u>
Total CCSF Direct Costs to be funded by Workability III	\$61,900

Total CCSF Matching Costs (80% salary/benefits): \$51,215

Total Project Costs for CCSF: \$113,115

Additional Federal Program Funds to State Dept. of
Rehabilitation for CCSF students \$61,900

Total Program Amount \$175,015

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer
and/or Vice Chancellor, Administration and Finance are
hereby authorized to (1) submit an application for funds (2)
appropriate funds receivable for a Workability III contract from
the Department of Rehabilitation, State of California, for the
period July 1, 1995 through June 30, 1996, City College of San
Francisco, \$113,115. Total grant amount \$175,015.

FURTHER BE IT RESOLVED: That in accordance with Title
5, California Code of Regulations,
Section 59010 and the Budget and Accounting Manual for California
Community College, the following appropriation is made in the
General fund, Part B - Restricted to cover the following project
for the period from July 1, 1995 to June 30, 1996.

Revenue

Federal Contract to District	\$61,900
District General Revenue	51,215
Federal Contract to Department of Rehabilitation	61,900

Expenditures

Workability III Program	\$61,900
Matching Costs CCSF	51,215
State Department of Rehab. Workability III Expenses	61,900

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer and/or Vice Chancellor,
Administration and Finance, are hereby authorized to execute all
documents necessary to record this appropriation on the accounts
of the San Francisco Controller and the SFCCD and to submit any
and all reports required by the California Department of
Rehabilitation in the administration of this program.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Sandra Handler

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950330-B8
Authorization to (1) submit two applications
for funds and (2) appropriate funds
receivable upon approval by the Chancellor's
Office California Community Colleges,
Economic Development: 1) Worksite Experience
for Vocational Faculty Counselors, and
Placement Staff, 7/1/95-6/30/96, \$99,875; and
2) Employer-Based Training, 7/1/95-6/30/96,
\$150,000

President and Members:

Assembly Bill 3512, Chapter 805, Statutes of 1994,
established the basis for Economic Development as a part of the
State Chancellor's Office, California Community Colleges. Through
this, the State Chancellor's Office is working to advance
California's Economic Growth and Global Competitiveness through
quality education and services focusing on continuous workforce
improvement, technology development, and business development.

The Worksite Experience for Vocational Faculty,
Counselors, and Placement Staff (formerly referred to as "Farr
Bill") grant will provide funds to conduct in-service training for
thirteen (13) vocational instructors and counselors. The intent
of this in-service is to provide the instructors and counselors
with up-to-date training in industry settings in order to upgrade
their skills and competencies in new or rapidly changing areas.

The Employer-Based Training grants will provide funds
for the development of a model, high-tech garment manufacturing
training center in conjunction with local industry partners.

To qualify for the grants, Districts must make a
commitment to a total match of at least a one-to-one ratio. This
match may take the form of a combination of district and private
sector match. This match must be described in detail. Actual
auditable resource commitments dedicated to the projects will be
considered as a match. These may take the form of equipment,
facilities, personnel time, or other auditable resources dedicated
to the project.

The total project costs and sources of funding are as follows:

	<u>Employer-Based Training</u>	<u>Worksite Experience</u>
<u>California Community Colleges:</u>		
State Chancellor's Office		
Direct Costs	\$150,000	\$99,875
<u>City College of San Francisco:</u>		
In-Kind Contribution	256,745	10,813
<u>Industry Contribution:</u>		
In-Kind Contribution	<u>190,000</u>	<u>93,900</u>
Total:	\$596,745	\$204,588

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer and/or Vice Chancellor, Administration & Finance, are authorized to (1) prepare and submit applications for funds and (2) appropriate funds receivable through Chancellor's Office California Community Colleges, Economic Development: 1) Worksite Experience for Vocational Faculty Counselors, and Placement Staff, 7/1/95-6/30/96, \$99,875; and 2) Employer-Based Training, 7/1/95-6/30/96, \$150,000 and

FURTHER BE IT RESOLVED: That upon approval by the California Community Colleges with the condition that the terms of the contract are not significantly amended and in accordance with the Title 5, Code of California Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriations are made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1995 through June 30, 1996:

Federal Income Pass Thru State Sources:

Chancellor's Office
California Community Colleges

I. Worksite Experience for Vocational Faculty Counselors, and Placement Staff	\$99,875
II. Employer-Based Training	<u>\$150,000</u>

Total: \$ 249,875

Expenditures:

City College of San Francisco

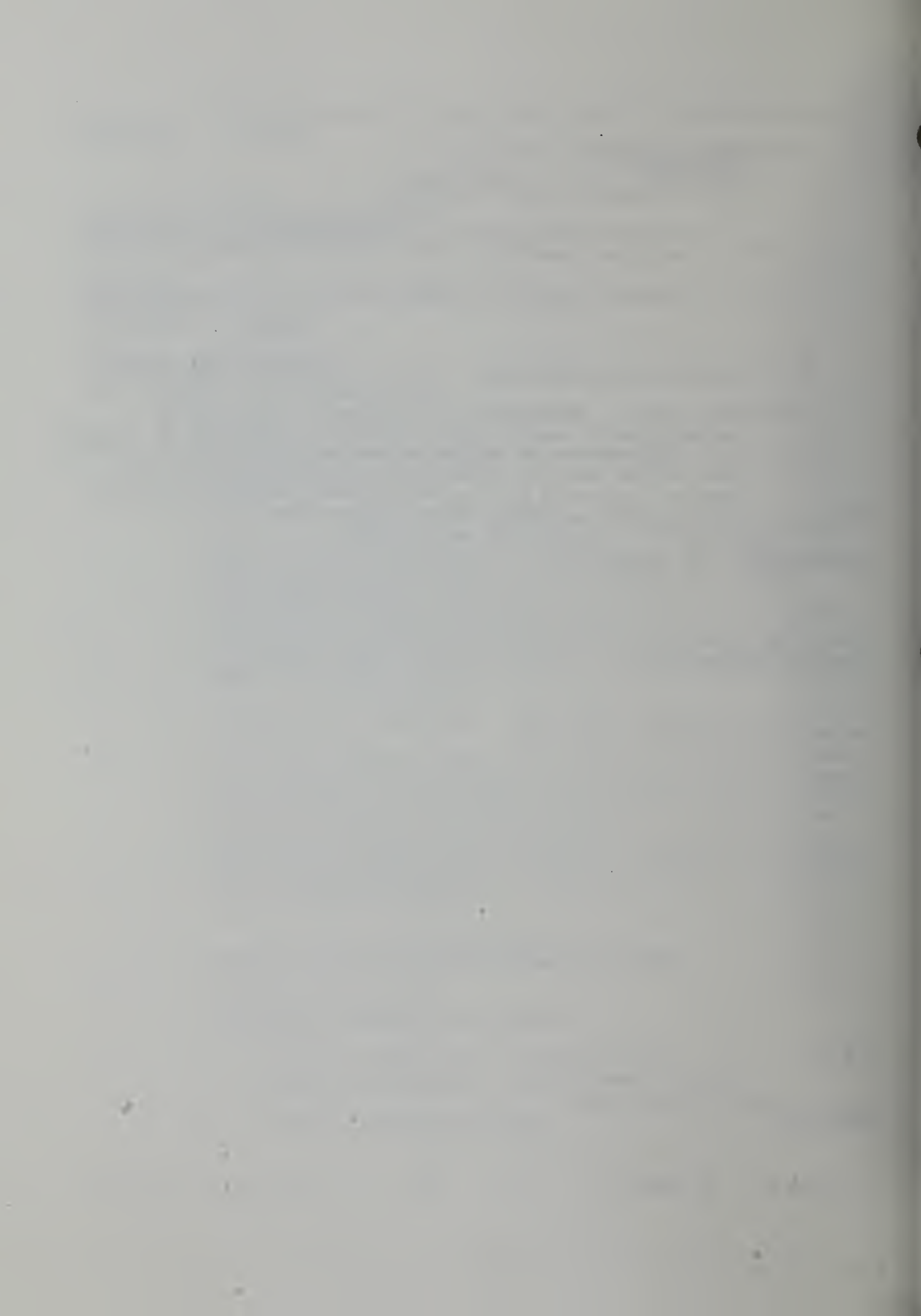
I. Worksite Experience for Vocational Faculty Counselors, and Placement Staff	\$99,875
II. Employer-Based Training	<u>\$150,000</u>
Total:	\$249,875

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer and/or Vice
Chancellor, Administration & Finance, are hereby
authorized to execute all documents necessary to record
this appropriation on the accounts of the San Francisco
Controller and the SFCCD and to submit any and all
reports required by the California Community Colleges
in the administration of said programs.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Chui Tsang



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950330-B9
Authorization to accept and appropriate all
receivable funds from the Foundation of City
College of San Francisco for the purpose of
operating the educational access Channel 52
funded by television access funds from the
City of San Francisco, \$10,620

President and Members:

The City of San Francisco gives a portion of the Viacom
Cablevision franchise fee to support operations of the
educational access Channel 52, currently operated by City College
of San Francisco. These funds are given by the City of San
Francisco to the Channel 52 account of the Foundation of City
College of San Francisco. The funds are restricted to pay any
operating expenses of Channel 52.

The Foundation of City College of San Francisco will
donate a total of \$10,620.

The following resolution is recommended for adoption:

WHEREAS: The educational access channel offers
students important distance-education
opportunities, as well as a range of valuable
educational services to the College and the San
Francisco Community, and

WHEREAS: The City of San Francisco has given \$10,620
to the Foundation of City College
of San Francisco for the purpose of operating the
educational access channel to assist students and
provide educational programming for the City of San
Francisco.

RESOLVED: That authorization be given to accept and
appropriate all receivable funds from the
Foundation of City College of San Francisco for the
purpose of operating the educational access Channel 52
funded by television access funds from the City of San
Francisco, \$10,620.

THEREFORE BE IT RESOLVED: That the Chancellor,
Chief Operating Officer,
and/or Vice Chancellor, Administration and Finance are
hereby authorized to execute all documents necessary to
record this budget revision on the accounts of the San
Francisco Controller and the SFCCD and to submit any
and all reports required by the Foundation of City
College of San Francisco in the administration of said
program.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Paul Lorch

**Honorable Board of Trustees of the
San Francisco Community College District**

**Subject: Resolution No. 950330-B10
Authorizing Contract Modification #8- with Swinerton and Walberg,
Builders for project: CCSF-Library-Learning Resource Center to
approve and cover the cost of change orders 22 through 26,
\$99,662**

President and Members:

Resolution No. 930722-B14 authorized the District to accept bid and award construction contract to Swinerton & Walberg, Builders, the legal low responsible bidder for the project: CCSF-Library (Learning Resource Center). Prior Resolutions authorized contract modifications #1 through 7 with Swinerton & Walberg to cover the cost of change orders #1 through 21.

A Contract Modification is needed to approve and cover the cost of change orders 22 through 26. Change order #22 is to cover cost of coordination revisions related to security, power telephone and data changes, \$44,929. Change Order #23 is to provide for revisions to interior lighting plans, and additional structural bracing at storefronts and window sills, \$30,283. Change Order #24 is to add additional and replace existing exterior light fixtures, that are severely corroded, with new fixtures for safety reasons, \$ 10,735. Change Order #25 is to cover the cost of louvers and to add access panels to ceiling to aide future maintenance of the facility, \$8,790. Change Order #26 included no cost changes to tile design and window replacements, \$4,925. Total cost of change orders #22 & 26 is \$99,662.

District funds have been allocated for the completion of this facility, with reimbursement from the State expected at project completion. This contract modification is to be charged to Appropriation: S93 9178 6260.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the acceptance of Contract Modification #8 with Swinerton and Walberg, Builders for project: CCSF-Library-Learning Resource Center to approve and cover the cost of change orders 22 through 26, \$99,662

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary and to charge such modification to S93 9178 6260.

Recommended for adoption:

**Peter Goldstein
Acting Chancellor**

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950330-B11
Authorizing Contract Modification #5 with the firm of Geo/Resource Consultants, Inc., for geotechnical services and advice for the project: District-Central Shops and Warehouse, not to exceed \$25,000

President and Members:

Resolution No. 911121-B7 authorized the District to contract with the firm of Geo/Resource Consultants, Inc, for geotechnical testing and inspection services for the project: District-Central Shops and Warehouse. Subsequent modifications over the years have expanded the scope of work to include other sites and additional geotechnical testing required for the planning of this project.

A Contract Modification is desired to provide for professional landfill mitigation systems design and construction services for the new Shops and Offices Building on the Phelan campus. Services to be performed include the systems design, construction oversight, and quality control. Fees for these services are not to exceed \$25,000.

This contract modification is to be charged to Appropriation: S92 9020 6200. This project is 100% State funded and no District funds are required.

The following resolution is recommended for adoption:

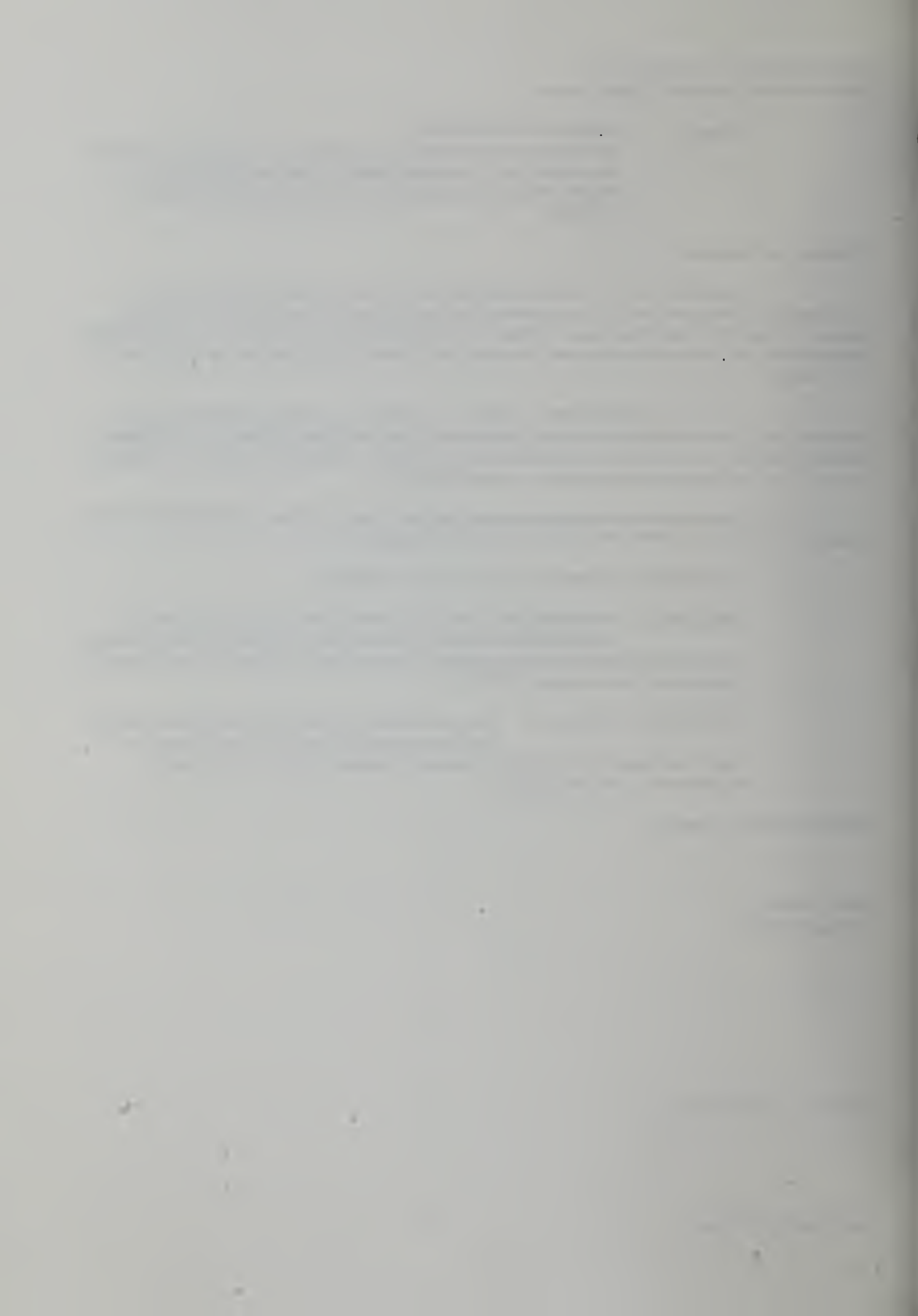
RESOLVED: That authorization be and is hereby given for the acceptance of Contract Modification #5 with the firm of Geo/Resource Consultants, Inc., for geotechnical services and advice for the project: District-Central Shops and Warehouse, not to exceed \$25,000

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary and to charge such modification to S92 9020 6200

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Peter Goldstein



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950330-B12
Authorizing Contract Modification #2 with the
firm of Consolidated Engineering
Laboratories, for materials testing and
construction inspection services for the
project-CCSF-Remove Architectural Barriers,
\$16,500

President and Members:

Resolution No. 931028-B10 authorized the District to
contract with the firm of Consolidated Engineering Laboratories,
for materials testing and construction inspection services for
the project: CCSF- Library (LRC).

The District desires to execute a modification of
contract with Consolidated Engineering Laboratories, a minority
owned business, to provide additional funding for materials
testing and construction inspection services required for the
project-CCSF-Remove Architectural Barriers. A Contract
Modification in the amount of \$ 16,500, is necessary to cover
the cost of materials testing and construction inspection
services for this project.

This contract modification is to be charged to
Appropriation: S92 9213 6260. This project is 100% State funded
and no District funds are required.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given
for the acceptance of Contract Modification
#2 to Consolidated Engineering for project: CCSF-Remove
Architectural Barriers, \$16,500.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance are hereby
authorized to execute all documents necessary and to
charge such modification to S92 9213 6260.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950330-B13
Authorizing Contract Modification #5 with
Nibbi Brothers to approve and cover the cost
of change order #11 for project:CCSF-Remove
Architectural Barriers, \$10,599

President and Members:

Resolution No. 940623-B9, authorized the District to contract with Nibbi Brothers Construction for the construction phase of the project: CCSF-Remove Architectural Barriers. Previous modifications approved by the Board, authorized change orders #1-10.

A Contract Modification is needed to cover the cost of change order #11. Change Order #11 is to cover the cost of various revisions and plumbing changes for installation of shut-off valves to isolate plumbing systems and to ease disruption during construction.

This project is 100% State funded and no District funds are required.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby
given for the approval of contract
modification #5 with Nibbi Brothers to
approve and cover the cost of change order
#11 for project: CCSF- Remove Architectural
Barriers, \$10,599.

FURTHER BE IT RESOLVED: That the authorization be and
is hereby given to the
Chancellor, Chief Operating Officer, and/or Vice
Chancellor, Administration and Finance to execute the
contracts on behalf of the District contingent upon
contractors filing all documentation required for
execution of contract and to charge said contract to
Appropriation No. S92 9213 6260

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Peter Goldstein

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 950330-B14
Amending Resolution No. 950126-B11
authorizing contract with the Mayor's Office
of Housing (MOH), by decreasing the part-time
coordinator to \$35,000, instructors to
develop curriculum will remain at \$35,000,
decreasing instruction to \$53,900, decreasing
equipment to \$3,450, for training in Lead
Awareness and Lead-Based Paint Hazard
Reduction/Interim Control, January 2, 1995
through December 31, 1996, City College of
San Francisco, \$127,350

President and Members:

WHEREAS: On January 26, 1995 the Board of Trustees
adopted Resolution No. 950126-B11 authorizing
the District to contract with the Mayor's Office of
Housing. The Mayor's Office of Housing has received a
Lead-based Paint Hazard Reduction grant from HUD and
wishes to contract with City College of San Francisco
to develop and teach Awareness Training, Primary
Prevention, and Operation and Maintenance to hazard
reduction workers, apartment managers and homeowners.
The Mayor's Office of Housing has requested City
College of San Francisco to provide up to \$70,000 for a
part-time coordinator, up to \$35,000 for curriculum
development, up to \$82,460 for instruction, up to
\$5,175 for equipment for Lead-based Paint Hazard
Reduction Training.

WHEREAS: The Mayor's Office of Housing (MOH) now
wishes to amend the contract by decreasing
the part-time coordinator to \$35,000, instructors to
develop curriculum will remain at \$35,000, by
decreasing Awareness Training to 14 sessions at \$800
per session, by decreasing Primary Prevention to 5
sessions at \$1,600, by decreasing
Operations/Maintenance to 3 sessions at \$1,600 per
session, decreasing equipment to \$3,450, for training
in Lead Awareness and Lead-Based Paint Hazard
Reduction/Interim Control. The MOH also wants to add
three classes of EPA Worker/Primary Prevention at \$5900
per session and 2 classes of EPA Supervisor/Operation
and Maintenance at \$6900 per session.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute a contract on behalf of City College of San Francisco with the Mayor's Office of Housing (MOH) by decreasing the part-time coordinator to \$35,000, instructors to develop curriculum will remain at \$35,000, decreasing instruction to \$53,900, decreasing equipment to \$3,450, for training in Lead Awareness and Lead-Based Paint Hazard Reduction/Interim Control, January 2, 1995 through December 31, 1996, City College of San Francisco, \$127,050.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period January 2, 1995 through December 31, 1996.

Local Income

Mayor's Office of Housing	\$127,050
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Expenditures

Part-time coordinator	\$ 35,000
Curriculum Development	35,000
Instruction	53,900
Equipment	<u>3,450</u>
Total Expenditures:	\$127,350

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Mayor's Office of Housing in the administration of said program.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Judy Teng

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 950330-B15
Amending Resolution No. 950126-B12 with the
San Francisco Airport Commission by
increasing the instructional hours up to 436,
project management hours up to 71 hours,
curriculum modification hours up to 37 hours,
materials/miscellaneous by \$5,841, and
mileage by \$463. The contract total is
increased by \$46,504 from \$51,850 to \$98,354,
City College of San Francisco

President and Members:

WHEREAS: On January 26, 1995 the Board of Trustees
adopted Resolution No. 950126-B12
authorizing the District to contract with the San
Francisco Airport Commission to provide up to 144 hours
of instruction in Injury Prevention Training at \$100
per hour, 160 hours of instruction in Hazardous Waste
Emergency Response Training and Confined Space Training
at \$150 per hour, up to 40 hours of project management
at \$100 per hour, up to 15 hours of curriculum
modification at \$100 per hour, up to \$7,600 for
instructional materials, up to \$350 for mileage,
January 5, 1995 through December 31, 1995, contract
total \$51,850, and

WHEREAS: The San Francisco Airport Commission now
wishes to amend the contract by increasing the
instruction by 206 hours at \$150 per hour to a new
total of 436 hours for Defensive Driving, wellness
Training, Hazardous Waste Site Workers' Health and
Safety Training, and MS Project, by adding 20
instructional hours for the Train-the-Trainer course at
\$200 per hour, by adding 31 project management hours at
\$100 per hour, by increasing the curriculum
modification hours by 22 hours at \$100 per hour, by
increasing the materials/miscellaneous cost by \$5,841,
and adding mileage by \$463. The contract total is
increased from \$51,850 to \$98,354.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Governing Board Resolution No.9501260-B12 authorizing a contract with the San Francisco Airport Commission be amended by increasing the instructional hours up to 436, project management up to 71 hours, curriculum modification up to 37 hours, materials/miscellaneous by \$5,841, and mileage by \$463. The contract total is increased by \$46,504 from \$51,850 to \$98,354, City College of San Francisco.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period January 2, 1995 through December 31, 1995.

Local Income

San Francisco Airport Commission	\$46,504
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Expenditures

226 hours of instruction	\$34,900
31 hours of project management	3,100
22 hours of curriculum modification	2,200
Instructional materials	5,841
Mileage	<u>463</u>
Total Expenditures:	\$46,504

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the San Francisco Airport Commission in the administration of said program.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Judy Teng

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950330-B16
Authorization to contract with Gene Levine as
a consultant for City College of San
Francisco for special services to work on
Garment 2000 Project at a cost not to exceed
\$ 6,000 for the period April 1, 1995 through
May 31, 1995

President and Members:

On April 28 and August 25, 1994 the Board of Trustees approved Board Resolutions 940428-B5, 940825-B9 and 940825-B10 to authorize the School of Applied Science and Technology to enter into contracts with the State Chancellor's Office and Levi Strauss to conduct the Agile Apparel for Garment 2000 Project. One of the activities is to bring in experts to work with garment industry representatives in identifying training needs and providing technical assistance.

The Garment 2000 Project would like to hire Mr. Gene Levine as a consultant to provide technical assistance from April 1, 1995 through May 31, 1995. The scope of work includes:

- o Work with garment industry representatives to identify training needs;
- o Provide needs analysis on re-engineering, production improvement, motivation, and innovative incentive systems for the garment industry;
- o Train garment industry managers to become people-oriented;
- o Provide continuous quality improvement workshops.

California Government Code Section 53060 reads, in part, as follows:

"The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to corporation or district special services and advise in financial, economic accounting, engineering, legal or administrative matters if such persons are specially trained and experienced and competent to perform the special services required,

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with Gene Levine as a consultant for City College for special service to work on Garment 2000 Project at a cost not to exceed \$ 6,000 for the period April 1, 1995 to May 31, 1995.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute such a contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Chui Tsang and Judy Teng

Tabled from February 23, 1995 Board Meeting

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 950330-B17
Reviewing and accepting the annual audit of the
SFCCD for the Fiscal Year 1993-94

President and Members:

Education Code Section 84040 reads in part as follows:
"(b) The governing board of each community college district shall provide for an annual audit of all funds, books and accounts of the district in accordance with regulations of the board of governors."

Section 13e of the U.S. Office of Management and Budget Circular A-128, Audits of State and Local Governments, also requires that the audit report be made available by the State or local government for public inspection within thirty days after the completion of the audit.

At the June 23, 1994 Board of Trustees meeting Resolution No. 940623-B14 was passed authorizing contract with Deloitte & Touche for auditing services for the period 1993-1994 at a cost not to exceed \$60,000 for 1993-94, \$63,600 for 1994-95 and \$67,400 for 1995-96.

The auditors have now completed their examination and the results are contained in "San Francisco Community College District, Auditor's Report for the year ended June 30, 1994". A copy has been sent to each member of the Board of Trustees and a copy has been filed with the Secretary of the Governing Board.

Title 5, California Code of Regulations, Section 58301 requires each community college district governing board to review the annual audit at one of its regularly scheduled public meetings.

The following resolution is recommended for adoption:

RESOLVED: That the annual audit of the SFCCD for the
Fiscal Year 1993-94, as reported in the "San
Francisco Community College District, Auditor's Report"
a copy of which has been sent to each Governing Board
member and also filed with the Secretary of the Governing
Board, is hereby reviewed and accepted, and

FURTHER BE IT RESOLVED: That pursuant to Section 13e of the U.S. Office of Management and Budget Circular A-128, a copy of the San Francisco Community College District Auditor's Report for the year ended June 30, 1994 shall be available for public inspection at the SFCCD, District Business Office, 33 Gough Street, San Francisco, California and the City College of San Francisco Library, 50 Phelan Avenue, San Francisco, California.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950330-B18
Contract Modification #1 with Asbestos
Advisory Association for project: CCSF,
Science Hall--Physics Labs and Earth Sciences
Classroom, not to exceed \$2,625

President and Members:

Resolution No. 940127-B8 authorized the District to
contract with Asbestos Advisory Association for the project:
CCSF--Remove Architectural Barriers.

The District desires to execute a modification of
contract with Asbestos Advisory Association for the project CCSF,
Science Hall--Physics Labs & Earth Sciences Classroom. Special
services and advice are required from the firm of Asbestos
Advisory Association to prepare plans and specifications and to
perform construction administration for the removal of hazardous
materials for the areas of the Science Building affected by the
construction of the two Physics Labs and the Earth Sciences
Classroom. A Contract Modification in the amount of \$2,625 is
needed to cover the cost of these services for this additional
project. This action is in lieu of making a contract for this
amount for the work authorized in Resolution 940728-B14 which, in
turn, will not be executed.

This contract modification is to be charged to
Appropriation No. S93 9218 6200.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given
for the approval of Contract Modification
#1 with the Asbestos Advisory Association for project:
CCSF, Science Hall--Physics Labs and Earth Sciences
Classroom, not to exceed \$2,625.

FURTHER BE IT RESOLVED: That the authorization be and is
hereby given to the Chancellor,
Chief Operating Officer, and/or Vice Chancellor,
Administration and Finance to execute the contracts on
behalf of the District contingent upon contractors
filing all documentation required for execution of
contract and to charge said contract to Appropriation
No. S93 9218 6200.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950330-B19
Authorization to amend Resolution No.
940728-B2, Adoption of Recommended Final
Budget for 1994-95 to appropriate \$3,050,411
in additional funds to the General Fund -
Unrestricted budget and increase the 1994-95
General Fund - Unrestricted budget to
\$104,264,620

President and Members:

On July 28, 1994 the Board of Trustees approved Resolution No. 940728-B2 adopting the 1994-95 Recommended Final Budget in the amount of \$101,214,209. As stated in the Second Quarter Financial Report for 1994-95, the Beginning Balance for 1994-95 was restated as a result of adjustments for 1993-94 activity including: a) \$2,235,281 in grant recoveries for years prior to 1993-94 b) releasing \$751,283 for 1992-93 Prior Year Expenditures/Adjustments, c) \$250,000 in additional lottery income, d) and slightly higher local other revenue.

These adjustments when combined with overall projections for 1994-95 activity resulted in increased revenue total \$3,050,411. Approximately \$775,000 of the additional funds will be utilized to offset the \$1.6 million wage increase for certificated salaries.

The following resolution is recommended for adoption:

RESOLVED: That Authorization to amend Resolution No.
940728-B2, Adoption of Recommended Final
Budget for 1994-95 to appropriate \$3,050,411
in additional funds to the General Fund -
Unrestricted budget and increase the 1994-95
General Fund - Unrestricted budget to
\$104,264,620

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or
Vice Chancellor, Administration and Finance are hereby
authorized to execute all documents necessary to record
the amendment on the accounts of the San Francisco
Controller and to submit any and all reports as may be
required.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: James Kendrix

03/30/95 - B19 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950330-B20
Authorization (1) for the District to accept
funds recovered in telecommunications
auditing and (2) to process payments of 50%
commission to Telecom Services Limited

President and Members:

In consideration of the size and complexity of City College of San Francisco telecommunications systems and equipment, and the belief that overbillings or errors might have occurred in Pacific Bell telephone bills, CCSF solicited proposals in 1993 for telecommunications auditing.

By Board Resolution No.940923-B10 the District awarded a contract to Communications Sales Dynamics, Inc. (CSD) for telecommunications auditing services on a contingency basis, with 50% of monies collected from overbillings to go to CCSF and 50% to the contractor.

In 1995 to date Telecom Services Limited (TSL), an authorized subcontractor for CSD, has collected \$73,676.05 from Pacific Bell in overcharge reimbursement.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Resolution
No.930923-B10 and the subsequent contract
with Communications Sales Dynamics, Inc., the District
administration be authorized to accept all monies
collected for telecommunications overcharges.

FURTHER BE IT RESOLVED: That the District
administration be authorized
to process payment of 50% commission to Telecom
Services Limited for these and any subsequent
collections.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance are hereby
authorized to execute all documents necessary to accept
these and future funds and process payments.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Laraine Koffman

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950330-B21
Authorization to contract with Andrew Karp as
a consultant for City College of San
Francisco for special services to develop a
draft of an education technology plan in
collaboration with Office of Information
Technology Services, April 1, 1995 to May 31,
1995, up to \$7,000

President and Members:

The Education Technology Task Force of the Master Plan Committee is in the process of developing a long-term education technology plan for City College of San Francisco. In order to complete the draft plan of the Task Force, it is necessary to retain the services of a consultant who has both the knowledge of educational technology and writing skills. The consultant, working with the Task Force, will complete the draft plan by May 1.

City College wishes to retain the services of Andrew Karp of Sierra Information Services to complete the draft plan. The cost of these services shall not exceed \$7000 during the period April 1, 1995 to May 31, 1995.

California Government Code Section 53060 reads, in part, as follows:

"The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained and experienced and competent to perform the special services required..."

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with Andrew Karp, an independent consultant, to provide special services to the CCSF to assess, design and develop a set of recommendations to complete a draft education technology plan for the college during the period April 1, 1995 to May 31, 1995 at a cost of not to exceed \$7,000.

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer and/or Vice
Chancellor, Administration and Finance, are hereby
authorized to execute such a contract on behalf of the
San Francisco Community College District.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Robert Gabriner and Peter Detrick

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950330-B22
Authorization to contract with Katherine Lu as a consultant for City College of San Francisco for special services to design and develop a plan to establish a CCSF alumni organization in collaboration with Office of Development April 1, 1995 to June 30, 1995, up to \$3600

President and Members:

City College of San Francisco wishes to establish an alumni association which will provide a variety of mechanisms by which City College alumni can provide support and assistance to the College.

To establish such an organization, the Office of Development will develop a plan based upon the following components:

- *a description of the practice of other California community colleges in establishing and maintaining an alumni organization;

- *a description of the current relations between alumni and specific departments and programs of City College;

- *a report on discussions with CCSF alumni as to the function and mission of such an alumni organization.

City College wishes to retain the services of Katherine Lu to work with the Office of Development on the development of a plan which will contain a report on the components listed above and proposals on staffing, budget and an implementation timetable. The cost of these services shall not exceed \$3600 during the period April 1, 1995 to June 30, 1995.

California Government Code Section 53060 reads, in part, as follows:

"The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained and experienced and competent to perform the special services required..."

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with Katherine Lu, an independent consultant, to provide special services to the CCSF to assess, design and develop a set of recommendations to establish an alumni association for the college during the period April 1, 1995 to June 30, 1995 at a cost of not to exceed \$3600.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute such a contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950330-B23
Authorization to 1)submit an application and
2)appropriate all funds receivable upon
approval by the US Department of Education--
Fund for Improvement of Postsecondary
Education for a grant to establish a
competency based curriculum for the CCSF
Community Health Worker program in
collaboration with SFSU, September 1,1995 to
September 1, 1998, \$316,609

President and Members:

City College of San Francisco wishes to submit a proposal to the Fund for Improvement of Postsecondary Education to establish a project aimed at consolidating and expanding the Community Health Worker program, a program leading to a certificate and degree for an emerging category of allied health professionals. Community Health Workers serve the undeserved in primary health care clinical settings.

The proposed grant-driven program will seek to,

1. Institutionalize and disseminate the first and only associate degree program for Community Health Workers (CHWs) in the US, the first and only state-recognized certificate for CHWs in the state, and a transfer program to four year health professional training. This three tier sequence will follow a competency based training format with strong elements of student-controlled learning, partnership with employers to define critical competencies, on-the-job training, and objective tools for assessing student proficiency.

2. Demonstrate a model for improved retention and educational advancement for non-traditional first-level health professional students by developing an improvement on the "educational ladder" concept, a "web" anchored on three sides by CCSF, San Francisco State University and employers.

The proposal was developed by a partnership with San Francisco State University faculty. SFSU will provide research, evaluation and some training. CCSF will remain the site for the CHW program. Additional partners from several local health departments and community-based clinics will be included in the project.

CCSF will be the fiscal agent for this project. There are no matching requirements for this grant.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to prepare and submit a proposal to the Fund for Improvement of Postsecondary Education for the period, September 1, 1995 to September 1, 1998, \$316,609.

FURTHER BE IT RESOLVED: That upon approval by the State Chancellor's Office with the conditions and terms of the award not significantly amended, and in accordance with the Title 5, California code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B- Restricted to cover the following project for the period September 1, 1995 to September 1, 1998.

Income 1995-1998

Fund for Improvement of Postsecondary Education	\$316,609
Department of Education (Three years)	

Expenditures 1995-1998

Four faculty (part-time)	\$193,002
Employee Benefits	\$45,576
Technical consultant	\$2,150
Evaluation subcontract	\$26,500
Subcontract with SFSU	\$23,928
Administrative costs paid to CCSF	\$23,453

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the SFCCD and to submit any and all reports required by the US Department of Education Fund for Improvement in Postsecondary Education in the administration of said program.

Recommended for adoption,

Peter Goldstein
Acting Chancellor

Originator: Robert Gabriner

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No.950330-B24
Authorization to contract with Mt. Alverno
Conference Center under a California
Postsecondary Education Commission Eisenhower
State Grant to provide services for a
planning retreat, not to exceed \$7,500

President and Members:

On November 17, 1994, in Resolution No.941117-B9 the Board of Trustees authorized submission of an application for funds to the California Postsecondary Education Commission Eisenhower State Grant Program to establish a Spring 1995 collaborative project with San Francisco Unified School District to design and define SFUSD's K-5 mathematics leadership and professional development plans for 1995-1998. We have been awarded Grant No. 931-9 for \$50,000 and the project is underway. A key planning retreat for approximately 100 teacher-participants is to be held from 5:00 p.m. Friday, May 12, to 9:00 p.m. Saturday, May 13. We wish to contract with Mt. Alverno Conference Center in Redwood City to provide the space, accommodations and food at a cost not to exceed \$7,500.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College
District contract for the project funded by
California Postsecondary Education Commission
Eisenhower State Grant No. 931-9 with the Mt. Alverno
Conference Center, Redwood City, for space,
accommodations and food for a planning retreat on May
12-13, 1995 at a cost not to exceed \$7,500;

FURTHER BE IT RESOLVED: That the Chancellor, Chief
Operating Officer, and/or Vice
Chancellor, Administration and Finance are hereby
authorized to execute such a contract on behalf of the
San Francisco Community College District.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Robert Manlove

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950330-B25
Authorization to reallocate \$729,145 in
unspent 1994-95 General Fund - Unrestricted
budgets to fund needs identified by
departments and reviewed and recommended by
the Budget and Planning Committee

President and Members:

At the October 4, 1994 meeting of the Budget and Planning Committee, a motion was passed to prepare a Rebudget for 1) technical changes, and 2) budget changes related to work-site health/safety issues. Non-technical changes were placed on hold until the completion of labor negotiations.

Technical budget changes were reviewed through the shared governance process and approved on Resolution No. 950126-B28 at the Board meeting of January 26, 1995.

Nontechnical changes have been identified by departments, review by senior staff, and reviewed and recommended by the Budget and Planning Committee.

No new funds are being allocated for these requests. Each department making a request was asked to identify existing available funds to offset the funding of the request.

The following resolution is recommended for adoption:

RESOLVED: Authorization to reallocate \$729,145 in unspent 1994-95 General Fund - Unrestricted budgets to fund needs as identified by departments and reviewed and recommended by the Budget and Planning Committee.

FROM: Accounts as listed on Exhibit A, Transfer "From" Accounts

TO: Accounts as listed on Exhibit A, Transfer "To" Accounts

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, are hereby authorized to execute all documents necessary to record this budget re-allocation and to submit any and all reports necessary on the accounts of the San Francisco Controller and the SFCCD.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: James Kendrix

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RESOLUTION NO: 950330-B25
EXHIBIT A - TRANSFER "FROM" ACCOUNTS
MARCH 30, 1995

FUND	F	FOAPAL	FROM DEPT NAME	ACT-TITLE	AMOUNT
UNRESTRICTED	1000	U-4900-1210-6770-S	Business Services	ADMIN - REGULAR	20,000
		Total:			20,000
	2000	U-7728-2110-1200-N	Vocational Nursing	CLASSIFIED - PERMANENT	29,692
		U-3562-2110-6770-S	College Services - Duplicating	CLASSIFIED PERMANENT SALARIES	1,924
		U-3542-2110-6599-S	Buildings & Grounds	CLASSIFIED - PERMANENT	1,000
		U-4026-2110-6200-S	Admissions & Records - Credit	CLASSIFIED PERMANENT SALARIES	14,221
		U-3524-2110-6599-S	B&G - Other Services		10,000
		U-4026-2110-6200-S	Admissions & Records - Credit	CLASSIFIED PERMANENT SALARIES	15,467
		U-1105-2110-6720-S	Administrative services - Reg.	CLASSIFIED PERMANENT SALARIES	17,645
		U-3562-2110-6770-S	College Services - Duplicating	CLASSIFIED PERMANENT SALARIES	7,420
		U-4026-2110-6200-S	Admissions & Records - Credit	CLASSIFIED PERMANENT SALARIES	265
		U-4024-2110-6200-S	Admissions & Records - NonCredit	CLASSIFIED - PERMANENT	12,000
		U-4026-2110-6200-S	Admissions & Records - Credit	CLASSIFIED PERMANENT SALARIES	1,511
		U-4026-2110-6200-S	Admission & Record (C)	CLASSIFIED - PERMANENT	13,750
		U-3564-2110-6770-S	Mail Services	CLASSIFIED-PERMANENT	4,000
		U-4026-2110-6200-S	Admin & Records (C)	CLASSIFIED - PERMANENT	8,000
		U-3542-2110-6550-S	Bldgs & Grounds	CLASSIFIED - PERMANENT	9,000
		U-3524-2110-6599-S	B&G - Other Services	CLASSIFIED - PERMANENT	21,000
		U-4024-2110-6200-S	Admissions & Records - Non-Credit	CLASSIFIED PERMANENT SALARIES	7,500
		U-3566-2110-6770-S	Public safety	CLASSIFIED PERMANENT SALARIES	28,000
		U-3564-2110-6770-S	Mail services	CLASSIFIED PERMANENT SALARIES	16,000
		U-8840-2110-6010-C	Academic Admin - John Adams	CLASSIFIED PERMANENT SALARIES	7,000
		U-8840-2110-3010-C	Academic Admin-John Adams	CLASSIFIED - PERMANENT	13,000
		U-4024-2110-6200-S	Admissions & Records - NonCredit	CLASSIFIED - PERMANENT	2,500
		U-4026-2110-6200-S	Admissions & Records - Credit	CLASSIFIED PERMANENT SALARIES	15,732
		U-3524-2110-6599-S	Other Services	CLASSIFIED - PERMANENT	3,150
		U-4026-2110-6200-S	Admission & Record (C)	CLASSIFIED - PERMANENT	655
		U-4026-2110-6200-S	Admin & Records (C)	CLASSIFIED - PERMANENT	3,155
		U-3524-2110-6599-S	B&G - Other Services	CLASSIFIED - PERMANENT	20,000
		U-4026-2110-6200-S	Admin & Records (C)	CLASSIFIED - PERMANENT	12,670
		U-4026-2110-6200-S	Admin & Records	CLASSIFIED - PERMANENT	12,760
		U-4024-2110-6200-S	Admissions & Records - NonCredit	CLASSIFIED - PERMANENT	5,000
		U-4042-2110-6460-S	Financial Assisting Office	CLASSIFIED - PERMANENT	15,000
		U-3566-2110-6770-S	Public Safety	CLASSIFIED PERMANENT SALARIES	8,000
		U-4026-2110-6200-S	Admin & Records (C)	CLASSIFIED - PERMANENT	11,580
		U-4024-2110-6200-S	Admission & Records (NC)	CLASSIFIED - PERMANENT	2,500
		U-3542-2110-6599-S	Bldgs & Grounds		18,000
		U-4026-2110-6200-S	Admin & Records (C)	CLASSIFIED - PERMANENT	11,580
		U-3542-2110-6550-S	Bldgs & Grounds	CLASSIFIED - PERMANENT	3,219

RESOLUTION NO: 950330-B25
EXHIBIT A - TRANSFER "FROM" ACCOUNTS
MARCH 30, 1995

FUND	F	FOAPAL	FROM DEPT NAME	ACT-TITLE	AMOUNT
UNRESTRICTED	2000	U-4024-2110-6200-S	Admissions & Records - NonCredit	CLASSIFIED - PERMANENT	500
		U-4024-2110-6200-S	Admission & Records (NC)	CLASSIFIED - PERMANENT	14,000
		U-4026-2110-6200-S	Admin & Records (C)	CLASSIFIED - PERMANENT	10,000
		U-3569-2110-6770-S	Custodial Services	CLASSIFIED PERMANENT	25,000
				SALARIES	
		U-4026-2110-6200-S	Admin & Records (C)	CLASSIFIED - PERMANENT	12,670
		U-4026-2110-6200-S	Admin & Records (C)	CLASSIFIED - PERMANENT	12,670
		U-3566-2330-6770-S	Public Safety	CLASSIFIED TEMPORARY	7,000
				SALARIES	
		U-0020-2330-6600-S			6,577
		U-8250-2330-6450-C	Student Services-Southeast	CLASSIFIED - TEMPORARY	875
		U-0020-2330-6600-S			6,308
		U-8250-2330-6450-C	Student Services-Southeast	CLASSIFIED - TEMPORARY	3,158
		U-3566-2330-6770-S	Public Safety	CLASSIFIED TEMPORARY	1,000
				SALARIES	
		U-8450-2330-6450-C	Student Services - Mission	CLASSIFIED TEMPORARY	3,685
				SALARIES	
		U-8460-2330-6799-C	Institutional Support - Mission	CLASSIFIED TEMPORARY	3,685
				SALARIES	
		U-3566-2330-6770-S	Public Safety	CLASSIFIED PERMANENT	1,000
				SALARIES	
		U-0020-2330-6600-S			13,663
		U-3566-2330-6770-S	Public Safety	CLASSIFIED TEMPORARY	10,000
				SALARIES	
		U-3566-2330-6770-S	Public Safety	CLASSIFIED PERMANENT	10,000
				SALARIES	
		U-0020-2330-6600-S	Chancellor		4,385
		U-8240-2330-6010-C	Academic Admin - S.E.	CLASSIFIED - TEMPORARY	3,158
		U-8440-2330-6010-C	Academic Admin - Mission	CLASSIFIED TEMPORARY	7,367
				SALARIES	
		U-8260-2330-6799-C	Institutional Sup-Southeast	CLASSIFIED - TEMPORARY	2,694

		Total:			543,291
	4000	U-7550-4300-1000-C	Theater Arts	MATERIALS & SUPPLIES	200

		Total:			200
	5000	U-0020-2380-6600-S	Chancellor	OTHER CONTRACTS	3,395
		U-1105-5630-6720-S	Administrative Services	RENTAL OF EQUIPMENT	1,500
		U-3564-5630-6770-S	Mail Services	RENTAL OF EQUIPMENT	2,000

		Total:			6,895

Total:					570,386
	1000	U-6469-1240--	southeast campus		2,579
		U-6420-1240-6470-c	career development & placement center		2,380
		U-8260-1422-6799-c	southeast campus		1,442
		U-8260-1422-6799-c	southeast campus		2,000
		U-7630-1444-4900-c	international students		1,500

		Total:			9,901

RESOLUTION NO: 950330-B25
EXHIBIT A - TRANSFER "FROM" ACCOUNTS
MARCH 30, 1995

FUND	F	FOAPAL	FROM DEPT NAME	ACT-TITLE	AMOUNT
2000	U-9110-2110-6010-c		college publication		2,500
	U-3569-2110-6770-S		Custodial Services	CLASSIFIED PERMANENT SALARIES	5,000
	U-8550-2110-6450-c		downtown-student services		2,336
	u-9110-2110-6010-c		college publication		2,500
	U-2010-2110-6730-S		Human Resources	CLASSIFIED PERMANENT SALARIES	16,000
	U-3569-2110-6770-S		Custodial services	CLASSIFIED PERMANENT SALARIES	25,000
	U-2054-2110-6730-S		Affirmative Action	CLASSIFIED PERMANENT SALARIES	18,440
	U-2010-2110-6730-S		Human Resources	CLASSIFIED PERMANENT SALARIES	5,000
	U-8840-2110-6010-c		john adams-instructional services		7,000
	U-3569-2110-6770-S		Custodial Services	CLASSIFIED PERMANENT SALARIES	25,000
	U-3569-2110-6770-S		Custodial Services	CLASSIFIED PERMANENT SALARIES	5,000
	U-7538-2210-1000-c		music		1,105
	U-7538-2210-1000-c		music		1,000
	-1500-2330-6720-S		Business Services		7,500
	U-7630-2370-4900-c		international students		2,500
	Total:				125,881
4000	U-6430-4300-6470-c		learing assistance		800
	U-8340-4300-6010-c		chinatown/north beach		3,000
	U-8560-4300-6799-c		downtown-institutional support		5,975
	U-8560-4300-6799-c		downtown-institutional support		3,000
	U-7538-4300-1000-c		music		500
	U-8250-4300-6450-c		southeast campus		390
	r-236870-6460-4300-6440		student health		532
	-c				
	Total:				14,197
5000	U-7224-5690-0400-c		biology		580
	U-9320-5690-6120-c		library		1,200
	U-9110-5690-6010-c		college publication		6,000
	U-9320-5690-6120-c		library		1,000
	Total:				8,780
Total:					158,759
Total:					729,145

RESOLUTION NO: 950330-B25
EXHIBIT B - TRANSFER "TO" ACCOUNTS
MARCH 30, 1995

FUND	T	FOAPAL	ACT-TITLE1	TO DEPT	AMOUNT
UNRESTRICTED	2000	U-7728-2110-1200-C	CLASSIFIED - PERMANENT	Vocational Nursing	29,692
		U-8450-2110-6450-C	CLASSIFIED PERMANENT SALARIES	Student Services - Mission	3,
		U-2510-2110-6780-S	CLASSIFIED PERMANENT SALARIES	Information Tech services	6,577
		U-4026-2110-6200-S	CLASSIFIED PERMANENT SALARIES	Admissions & Records - Credit	14,
		U-8460-2110-6799-C	CLASSIFIED PERMANENT SALARIES	Inst. support - Mission	3,685
		U-4026-2110-6200-S	CLASSIFIED PERMANENT SALARIES	Admissions & Records - Credit	1,511
		U-6120-2110-6450-N	CLASSIFIED - PERMANENT	Testing	3,395
		U-2510-2110-6780-S	CLASSIFIED PERMANENT SALARIES	Information Tech Services	4,385
		U-4026-2110-6200-S		Admissions & Records - Credit	265
		U-2510-2110-6780-S	PERMANENT CLASSIFIED SALARIES	Information Tech Services	13,663
		U-2510-2110-6750-S	PERMANENT CLASSIFIED SALARIES	Information Tech services	6,308
		U-4026-2110-6200-S	CLASSIFIED PERMANENT SALARIES	Admissions & Records - Credit	15,467
		U-1105-2110-6720-S	CLASSIFIED PERMANENT SALARIES	Administrative Services - Reg.	17,645
		U-4026-2110-6200-S	CLASSIFIED PERMANENT SALARIES	Admissions & Records - Credit	15,732
		U-8440-2110-6010-C	CLASSIFIED PERMANENT SALARIES	Academic Admin - Mission	7,367
		U-8250-2330-6450-C	CLASSIFIED - TEMPORARY	Student Services-Southeast	2,694
		U-8250-2330-6450-C	CLASSIFIED - TEMPORARY	Student Services-Southeast	875
		U-4042-2330-6460-S	CLASSIFIED - TEMPORARY	Financial Assisting Office	15,000
		U-8840-2330-6010-C	CLASSIFIED - TEMPORARY	Academic Admin - John Adams	13,000
		U-3566-2380-6770-S	CLASSIFIED - OVERTIME	Public Safety	10,000
		U-3562-2380-6770-S	CLASSIFIED OVERTIME	College Services - Duplicating	1,924
		U-3524-2380-6599-S	CLASSIFIED - OVERTIME	B&G - Other Services	20,000
		U-3566-2380-6770-S	CLASSIFIED - OVERTIME	Public Safety	28,000
		U-8840-2380-6010-C		Academic Admin - John Adams	7,000
		U-3566-2380-6770-S	CLASSIFIED -OVERTIME	Public Safety	7,000
		U-3566-2380-6770-S	CLASSIFIED - OVERTIME	Public Safety	8,000
		U-4026-2380-6200-S	CLASSIFIED - OVERTIME	Dean's Office	8,000
		U-3542-2380-6599-S	CLASSIFIED - OVERTIME	Building & Grounds	18,000
		U-8250-2410-6450-C	CLASSIFIED INSTRUCTNAL	Student Services-Southeast	3,158
			AIDE-TEMPORARY		
		U-8250-2410-6450-C	CLASSIFIED INSTRUCTNAL	Academic Admin-Southeast	3,158
			AIDE-TEMPORARY		

		Total:			289,407
4000		U-3566-4300-6770-S	MATERIALS & SUPPLIES	Public Safety	10,000
		Total:			-----
					10,000
5000		U-4026-5210-6200-S	PROFESSIONAL MEETINGS	Dean's Office	3,155
		U-3566-5210-6770-S	PROFESSIONAL MEETINGS	Public safety	1,000
		U-2510-5630-6780-S	? NO RENTAL OF EQUIPMENT	Information Tech Services	20,000
		U-4024-5650-6200-S	ADDITIONAL EQUIPMENT	Admissions & Records - NonCredit	2,500
		U-7550-5690-1000-C	OTHER CONTRACTUAL SERVICES	Theater Arts	200
		U-3564-5690-6770-S	OTHER CONTRACTUAL SERVICES	Mail Services	2,000
		U-3566-5690-6770-S	OTHER CONTRACTUAL SERVICES	Public Safety	1,000
		U-4026-5690-6200-S	OTHER CONTRACTUAL SERVICES	Dean's Office	10,000
		U-3564-5690-6770-s	OTHER CONTRACTUAL SERVICES	Mail Services	25,000
		U-3564-5690-6770-S	OTHER CONTRACTUAL SERVICES	Mail Services	4,000

		Total:			68,855
6000		U-3524-6410-6599-S	ADDITIONAL EQUIPMENT	Buildings & Grounds	1,000
		U-4026-6410-6200-S	ADDITIONAL EQUIPMENT	Dean's Office	12,670

RESOLUTION NO: 950330-B25
EXHIBIT B - TRANSFER "TO" ACCOUNTS
MARCH 30, 1995

FUND	T	FOAPAL	ACT-TITLE1	TO DEPT	AMOUNT
UNRESTRICTED	6000	U-4026-6410-6200-S	ADDITIONAL EQUIPMENT	Dean's Office	12,670
		U-4024-6410-6200-S	ADDITIONAL EQUIPMENT	Admissions & Records - Non-Credit	7,500
		U-4024-6410-6200-S	ADDITIONAL EQUIPMENT	Admissions & Records - NonCredit	2,500
		U-4026-6410-6200-S	ADDITIONAL EQUIPMENT	Dean's Office	12,760
		U-4026-6410-6200-S	ADDITIONAL EQUIPMENT	Dean's Office	655
		U-4024-6410-6200-S	ADDITIONAL EQUIPMENT	Admissions & Records - NonCredit	5,000
		U-3524-6410-6599-S	ADDITIONAL EQUIPMENT	Building	3,219
		U-4026-6410-6200-S	ADDITIONAL EQUIPMENT	Dean's Office	11,580
		U-4026-6410-6200-S	ADDITIONAL EQUIPMENT	Dean's Office	12,670
		U-3524-6410-6599-S	ADDITIONAL EQUIPMENT	Building	9,000
		U-4026-6410-6200-S	ADDITIONAL EQUIPMENT	Dean's Office	11,580
		U-4026-6410-6200-S	ADDITIONAL EQUIPMENT	Dean's Office	13,750
		U-1105-6410-6720-S	ADDITIONAL EQUIPMENT	Administrative Services	1,500
		U-4024-6410-6200-S	ADDITIONAL EQUIPMENT	Admissions & Records - NonCredit	12,000
		U-3524-6410-6599-S	ADDITIONAL EQUIPMENT	B&G -Other Services	10,000
		U-4024-6410-6200-S	ADDITIONAL EQUIPMENT	Admissions & Records - NonCredit	14,000
		U-4024-6410-6200-S	ADDITIONAL EQUIPMENT	Admissions & Records - NonCredit	500
		U-3524-6420-6599-S	REPLACEMENT EQUIPMENT	Other Services	3,150
		U-3524-6420-6599-S	REPLACEMENT EQUIPMENT	Other Services	21,000
		U-3564-6420-6770-S	REPLACEMENT EQUIPMENT	Mail Services	16,000
		U-3562-6420-6770-S	REPLACEMENT EQUIPMENT	College Services - Duplicating	7,420
		Total:			202,124
		Total:			570,386
	1000	U-8260-1422-6799-c		southeast campus	2,579
		U-6720-1422-6010-		eve/instruction support	2,500
	Total:				5,079
	2000	U-7550-2110-1000-c		theater arts	1,000
		U-7538-2330-1000-c		music	1,105
		U-8560-2330-6799-c		downtown-inst support	2,336
		-9110-2370--		eve/inst support	2,500
		U-8840-2380-6010-		john adams	7,000
		U-3569-2380-6770-S	CLASSIFIED - OVERTIME	Custodial Services	25,000
	Total:				38,941
	4000	U-3569-4300-6770-S	MATERIALS & SUPPLIES	Custodial Services	5,000
		U-9320-4300-6120-c		library	1,000
		U-3569-4300-6770-S	MATERIALS & SUPPLIES	Custodial Services	25,000
		U-8240-4300-6450-c		southeast	390
		-1500-4300-6720-S	Supplies	Business Services	7,500
		U-8250-4300-6450-c		southeast campus	1,442
		U-9320-4300-6120-c		library	1,200
	Total:				41,532
	5000	U-7630-5210-4900-c		international students	2,500
		U-7630-5210-4900-c		international students	1,500
		U-8560-5640-6799-		downtown	5,975

RESOLUTION NO: 950330-825
EXHIBIT B - TRANSFER "TO" ACCOUNTS
MARCH 30, 1995

FUND	T	FOAPAL	ACT-TITLE1	TO DEPT	AMOUNT
5000	U-8250-5690-6799-c			southeast campus	2,00
	U-2010-5710-6730-S	LEGAL FEES		Human Resources	0
Total:					16,57
6000	U-8560-6410-6799-			downtown	3,00
	U-2010-6410-6730-S	ADDITIONAL EQUIPMENT		Human Resources	16,00
	U-2054-6410-6730-S	ADDITIONAL EQUIPMENT		Affirmative Action	18,44
	U-6430-6410-4670-c			learning assistance	80
	U-7538-6410-1000-c			music	50
	U-9110-6410-6010-			college publication	6,00
	U-6420-6410-6470-c			career development & placement center	2,38
	r-23687-6460-6410-6440-c			student health	53
	U-8340-6410-6010-c			chinatown/north beach	3,00
	U-7224-6420-0400-c			biology	58
	U-3569-6420-6770-S	REPLACEMENT EQUIPMENT		Custodial Services	5,00
Total:					56,23
Total:					158,75
Total:					729,14

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950330-C1
Procurement of equipment, supplies, services,
etc., less than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies,
and services in individual amounts of less than \$3,000.
Investigation indicates that they are necessary for the conduct
of the schools, and therefore are recommended for approval of the
Board of Trustees. It is certified that the items listed below
are in accord with the Board of Trustees policy and that funds
are available to cover payment.

RESOLVED: That approval be and is hereby given for the
procurement of the equipment, supplies,
services, etc., totaling \$ 89,912.55 individual amounts
of less than \$3,000 not heretofore approved as
summarized and detailed below:

TERM PURCHASE AGREEMENTS

AMOUNT

\$ 4,318.00

DIRECT PAYMENT VOUCHERS

AMOUNT

\$ 49,903.94

MISCELLANEOUS ENCUMBRANCES

AMOUNT

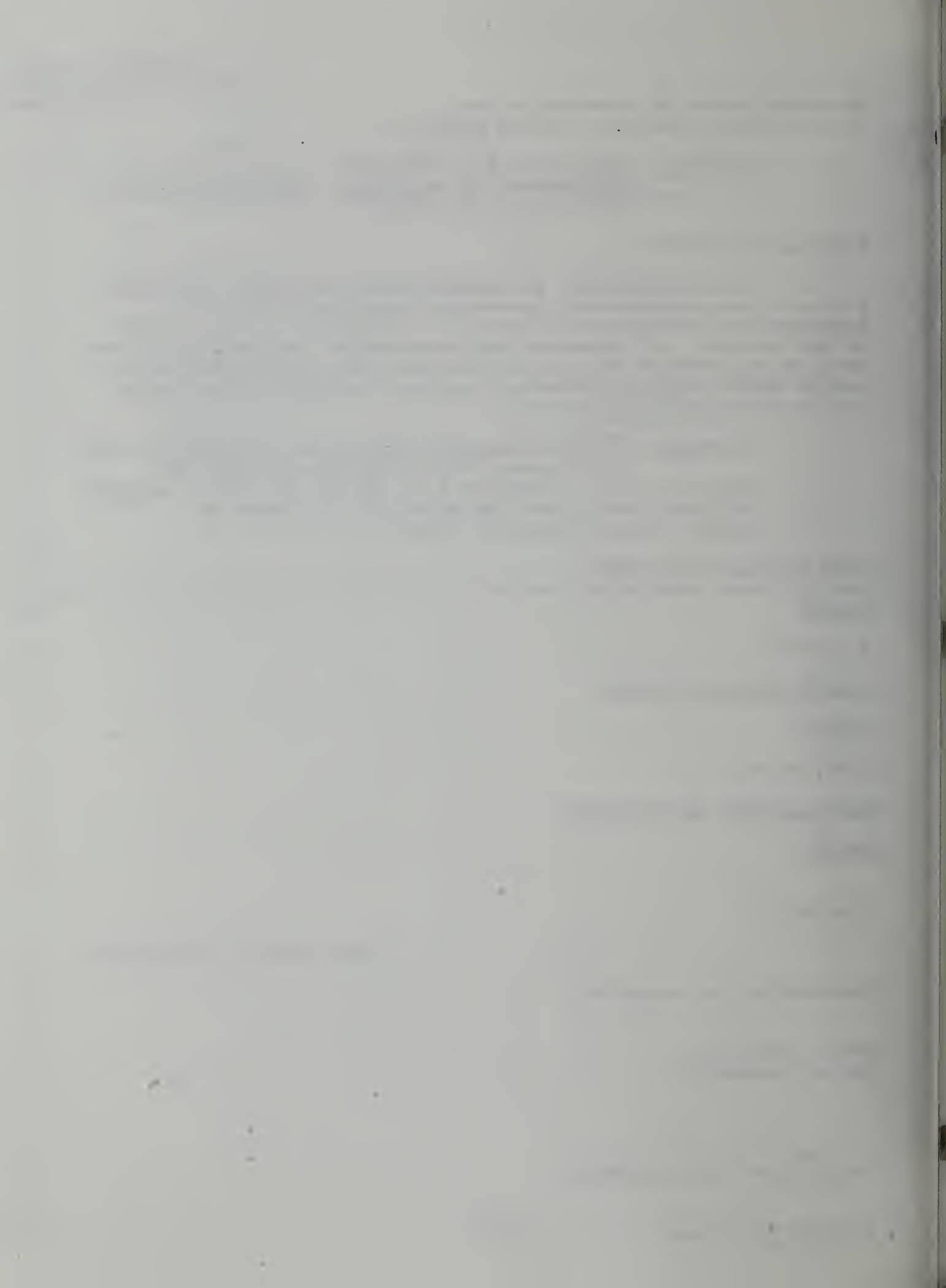
\$ 35,690.61

GRAND TOTAL \$ 89,912.55

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: James Kendrix



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950330-C2
Procurement of equipment, supplies, services,
etc., \$3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. as detailed below:

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
41010	Extend maintenance service for elevators at Phelan 12/01/94 - 6/30/95 at 33 Gough 11/01/94 - 6/30/95	13,926.73
41220	Liquidate balance for gas products 8/01/94 - 6/30/95	(5,006.22)
41243	Legal services extension to 6/30/95 Virginia A. Riegel, attorney	40,000.00
41308	A. T. & T. Co. long distance service from 2/95 - 6/95	5,000.00
	Total	\$ 53,920.51

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
44246	Special services Research/Planning final payment	3,000.00
44248	Initiation of So. California Bio-technology survey Inv. 95111	10,000.00
40493	Cafeteria account - food purchases	13,510.11

40502	Summary billing 12/01/94 - 12/31/94	11,950.95
40512	Audit services Inv. 04711491 dated 11/01/94 Inv. 04711491 year ended 6/30/94	36,320.00
40513	PELL Grant Funds	90,810.00
40514	Unemployment contribution for quarter ended 12/31/94	71,751.92
40515	STRS District contribution 12/31/94 - 1/27/95	218,226.50
40516	STRS members contribution 12/31 - 1/27/95	213,481.34
40528	Resolution 940524-B9 request for funds FSEOG Program	250,000.00
40529	Resolution 940524-B11 request for funds PELL Grant	355,314.00
40530	Resolution 940524-B13 request for funds Perkins Loan Program	166,713.00
40531	Claim expenditures Inv. 2176 12/08/94 for November, 1994	5,821.23
40537	Printing expenses for Spring catalogs Inv. 908504-01	4,248.08
40540	Advertising cost Telecommunications Consultant for library Inv. 034707	6,379.40
40548	Advertising cost Telecommunications Consultant for library Inv. 492731	3,424.10
40552	Custodial service products	3,509.86
40554	Dental premium for February, 1995	147,956.97
40555	Sun Life premium for February, 1995	12,525.60
40556	Local experience charge for Unemployment Insurance benefits qtr. ended 12/31/94	9,034.80
40557	Food expenses for instructional use 08/94 to 05/95	8,000.00
40558	PELL Grant Program per Res. 940524-B11	550,000.00

40561	Facilities usage at Laurel Hill Clubhouse for Child Development Program Aug. '94 - Jan. '95	3,375.00
Total		\$ 2,195,352.86

MISCELLANEOUS ENCUMBRANCES

NUMBERS

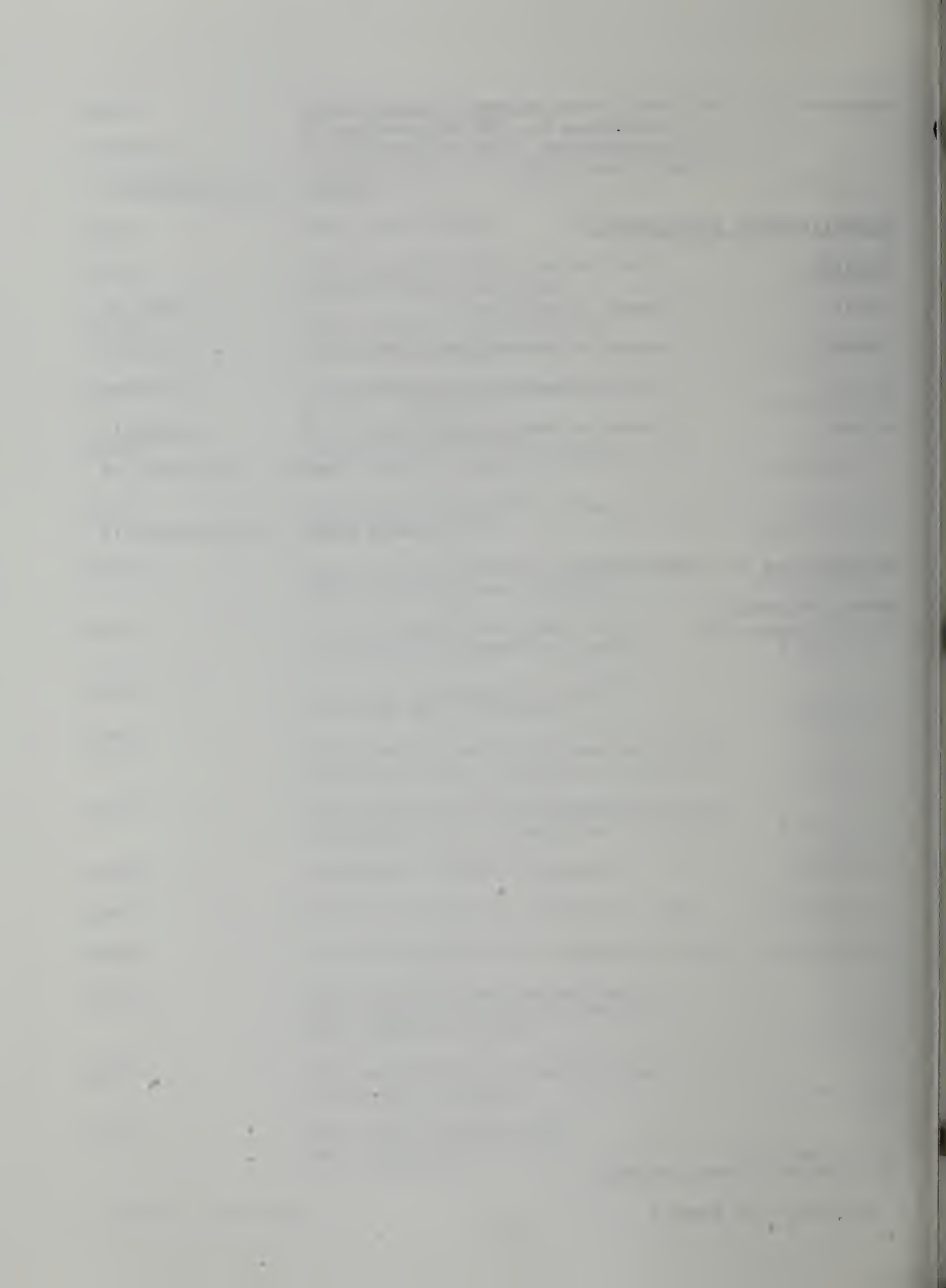
47097	Travel - Faculty	3,032.63
47098	Travel - Faculty/Administration	3,312.50
47107	Travel - Faculty/Classified	4,217.44
47108	Travel - Faculty/Administration	<u>3,565.17</u>
Total		\$ 14,127.74

GRAND TOTAL \$ 2,263,401.11

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: James Kendrix



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950330-C3
Encumbrances for work by city departments

President and Members:

Listed below are encumbrances in connection with the maintenance and repair of San Francisco Community College District Facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Board of Trustees.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

<u>Work Order</u>	<u>Description</u>	<u>Amount</u>
45004	SFCCD S6 9151 6120 Building Repair	
	Installation of eleven new emergency lights (some with exit signs) in various locations of the Diego Rivera Theatre at CCSF	\$6,644

Recommend for adoption:

Peter Goldstein
Acting Chancellor

Originator: James Kendrix

3/30/95 - C3 Page 1

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Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 950330-C4
Acceptance of Gifts - Other than Motor
Vehicles

President and Members:

California Education Code Section 70902 reads in pertinent part as follows: ". . .(b). . .the governing board of each community college district shall so all of the following: . . .(10) In its discretion, receive and administer gifts, grants, and scholarships."

SFCCD Policy Manual Section 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash, (4) securities, (5) precious stones, (6) precious metals, and (7) goods other than (1) to (6) above, with a market value exceeding \$1,500 be accepted by the SFCCD by a Governing Board resolution.

From time to time an item is offered as a gift to the SFCCD to be used for educational purposes.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following as a gift:

Description: 1) 17600 Reclaim Unit
2) 17150A Recycling Station

Donor: Refrigeration Supply Distributor
436 Hester Street
San Leandro, CA 94577

Beneficiary: Refrigeration Shop

Market Value Declared by Donor: \$ 4,035.00

WHEREAS: Frances Lee, Provost, declares that this gift will enhance the instructional program of the San Francisco Community College District Program,

THEREFORE BE IT RESOLVED: That the gift described above be gratefully accepted by the Governing Board of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That upon transfer of legal title of the gift described above, the Secretary of the Governing Board is directed to notify the donor of the acceptance of the gift by the governing board.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 950330G1-G9
 Academic Employees
 Credit Program
 District Funded
 City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Peter Goldstein
Acting Chancellor

Originator: Teresa Pon

G1-G9
Page 1 of 16
3/30/95

950330-G1

TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1995						

CLARK, OPHELIA	BUSINESS	INSTRUCTION	I-0501-1322	3.	1/12/95-	PHELAN
CORRY, MEGAN	HLTH CARE	INSTRUCTION	I-1206-1322	2.	1/17/95-	JOHN ADAM
	HLTH CARE	INSTRUCTION	I-1206-1322	4.	1/19/95-	JOHN ADAM
+DIAZ, JORGE	AERONAUTIC	INSTRUCTION	I-0950-1322	7.5	1/26/95-	O'CONNELL
+FARRAR, VINCENT	SOCIAL SCI	INSTRUCTION	I-2201-1322	1.5	1/12/95-	PHELAN
GRANT, FUMIKO	FRGN LANG	INSTRUCTION	I-1101-1322	1.	1/12/95-	PHELAN
+HEFFRON, JILL	INTER/ED	MONITOR	N-4921-1422	240.	3/31/95-	PHELAN
+HEREDIA, MARIA L.	COUNSELING	COUNSELOR	J-5120-1442	60.	1/17/95-	PHELAN
+JOHNSON, MILDRED D	CHEMISTRY	INSTRUCTION	I-1905-1322	6.	1/12/95-	PHELAN
+LADANOWSKY, OLAF JOH	AERONAUTIC	INSTRUCTION	I-0950-1322	3.	2/01/95-	O'CONNELL
+LALLAS, JAMES	ENGINEERNG	INSTRUCTION	I-0901-1322	3.	2/14/95-	PHELAN
LENETAKI, SOPHIA	LANG LAB	LAB MONITR	N-9330-1422	10.	1/12/95-	PHELAN
+MILLAR, W STUART	AERONAUTIC	INSTRUCTION	I-0950-1322	7.5	1/12/95-	O'CONNELL
+MITCHELL, TANYA	AERONAUTIC	INSTRUCTION	I-0950-1322	7.5	1/12/95-	O'CONNELL
+MIYAMOTO, EDWARD	AERONAUTIC	INSTRUCTION	I-0950-1322	7.5	1/12/95-	O'CONNELL
MOORE, CRAIG E	PE	VARSIITY FTBL	N-0835-1422	65.	1/02/95-	PHELAN
O'SHAUGHNESSY, PATRI	BUSINESS	INSTRUCTION	I-0501-1322	3.	1/12/95-	PHELAN
+PALMA, FREDDY ANTONI	AERONAUTIC	INSTRUCTION	I-0950-1322	7.5	1/12/95-	O'CONNELL
PIERCE, ALICIA	PE	INSTRUCTION	I-0835-1322	2.	1/12/95-	PHELAN
+QUEZADA, OLIVEREO	ART	COORD	N-7504-1422	6.	1/15/95-	PHELAN
+WETZEL, CHERIE LALAI	BIOLOGY	INSTRUCTION	I-0401-1322	4.	1/12/95-	PHELAN
+YEE, SUE LIM	COUNSELING	COUNSELOR	J-6310-1442	3.	1/23/95-	PHELAN

G1 to G9

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03/30/95

* New hourly academic employees

+ Full time academic employees -- Extra pay

Pro-rata academic employees -- Extra pay

950330-G2 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the APT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
FALL 1994 *****					
<u>DECREASE</u>					
+COSTA, GREGORY	CHG ESL TO ESL	MONITOR MONITOR	N-1503-1422 25. N-1503-1422 13.	TOT-HR 8/18/94-12/21/94 TOT-HR 8/18/94-12/21/94	PHELAN PHELAN
+O'HARE, MELANIE	CHG ESL TO ESL	MONITOR MONITOR	N-1503-1422 25. N-1503-1422 12.	TOT-HR 8/18/94-12/21/94 TOT-HR 8/18/94-12/21/94	PHELAN PHELAN
+SHOAF, WILLIAM	CHG ESL TO ESL	MONITOR MONITOR	N-1503-1422 25. N-1503-1422 12.	TOT-HR 8/18/94-12/21/94 TOT-HR 8/18/94-12/21/94	PHELAN PHELAN
SPRING 1995 *****					
<u>CHANGE</u>					
+BELL, JORGE M	ADD FIN ASST CURR FIN ASST	COUNSELOR COUNSELOR	J-4042-1442 3. J-4042-1442 66.	HRS/WK 2/04/95- 2/04/95 TOT-HR 12/27/94- 1/11/95	PHELAN PHELAN
FEMENIA, CAROL	CHG NURSING TO NURSING	INSTRUCTION INSTRUCTION	I-1203-1322 144. I-1203-1322 144.	TOT-HR 3/28/95- 5/17/95 TOT-HR 2/8/95- 5/18/95	PHELAN PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NAME

DEPARTMENT ACTIVITY

BUDGET

HOURS
FROM TO

EFFECTIVE DATES

CAMPUS

LASH, VIVIAN	CHG FRGN LANG TO FRGN LANG CURR FRGN LANG	INSTRUCTION INSTRUCTION INSTRUCTION	I-1101-1322 I-1101-1322 I-1101-1233	3. 6. 5.	HRS/WK TOT-HR HRS/WK	1/12/95- 5/26/95 1/12/95- 1/26/95 1/12/95- 5/26/95	CASTRO CASTRO CASTRO
+PIROLT, ERWIN	CHG H&R TO H&R CURR H&R CURR H&R CURR H&R CURR EVE SUPPRT	INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION MONITOR SITE MGR	I-0506-1322 I-0506-1322 I-0506-1322 I-0506-1322 N-0506-1422 N-6020-1422	3. 3. 3. 3. 1. 6.	HRS/WK HRS/WK HRS/WK HRS/WK HRS/WK HRS/WK	4/19/95- 4/24/95 4/19/95- 5/24/95 1/18/95- 2/22/95 3/01/95- 4/05/95 1/12/95- 5/26/95 1/18/95- 5/25/95	PHELAN PHELAN PHELAN PHELAN PHELAN PHELAN
INCREASE							
ASSADI-RAD, AMIR	ADD BIOLOGY CURR BIOLOGY	LAB MONITR LAB MONITR	N-0401-1422 N-0401-1422	2. 2.	HRS/WK TOT-HR	2/24/95- 5/26/95 1/18/95- 1/18/95	PHELAN PHELAN
+AGUIAR, GLENN E.	ADD MATH BRDG CURR MATH	PROG DEVL INSTRUCTION	N-7274-1422 I-1701-1322	38. 3.	TOT-HR HRS/WK	4/05/95- 5/26/95 1/12/95- 5/26/95	PHELAN PHELAN
+AUGUSTINE, HENRY	ADD RETENTION CURR COUNSELING	COUNSELOR COUNSELOR	J-6320-1442 J-6310-1442	6. 6.	HRS/WK TOT-HR	2/01/95- 6/21/95 1/16/95- 1/22/95	PHELAN PHELAN
AXT, ANITA	ADD FRGN LANG CURR FRGN LANG	INSTRUCTION INSTRUCTION	I-1101-1322 I-1101-1322	3. 3.	HRS/WK HRS/WK	1/25/95- 5/26/95 1/12/95- 5/26/95	PHELAN PHELAN
BARAFF, BARBARA ELLE	ADD LANG LAB CURR FRGN LANG CURR FRGN LANG	LAB MONITR INSTRUCTION INSTRUCTION	N-9330-1422 I-1101-1322 I-1101-1322	2. 5. 3.	HRS/WK HRS/WK HRS/WK	1/12/95- 5/26/95 1/12/95- 5/26/95 1/12/95- 5/26/95	PHELAN PHELAN CASTRO
CHING, BILLY S.	CHG COMP SCI TO COMP SCI CHG COMP SCI TO COMP SCI CURR COMP SCI	INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION	I-0701-1322 I-0701-1322 I-0701-1322 I-0701-1322 I-0701-1322	16. 18. 16. 18. 16.	TOT-HR TOT-HR TOT-HR TOT-HR TOT-HR	1/18/95- 2/22/95 1/18/95- 2/22/95 3/01/95- 4/05/95 3/01/95- 4/05/95 1/21/95- 3/18/95	PHELAN PHELAN PHELAN PHELAN PHELAN

G1 to G9

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03/30/95

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

CREDIT

950330-G2
(continued)

NAME

DEPARTMENT ACTIVITY

BUDGET

HOURS
FROM TO

EFFECTIVE DATES

CAMPUS

CHYPYHA, ELINOR	ADD BUSINESS	INSTRUCTION	I-0501-1322	5.	HRS/WK	1/17/95-	3/17/95	PHELAN
	ADD BUSINESS	INSTRUCTION	I-0501-1322	5.	HRS/WK	1/23/95-	3/17/95	PHELAN
	CURR BUSINESS	INSTRUCTION	I-0501-1322	5.	HRS/WK	1/12/95-	3/16/95	PHELAN
	CURR BUSINESS	INSTRUCTION	I-0501-1322	5.	HRS/WK	3/21/95-	5/26/95	PHELAN
	CURR EVE SUPPRT	SITE MGR	N-6020-1422	3.	HRS/WK	1/21/95-	5/20/95	PHELAN
+COCHENNEC, MATHIEU	CHG H & R	INSTRUCTION	I-0506-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
	TO H & R	INSTRUCTION	I-0506-1322	27.	TOT-HR	1/12/95-	5/26/95	PHELAN
	ADD H & R	MONITOR	N-0506-1422	18.	TOT-HR	1/12/95-	5/26/95	PHELAN
	CURR H & R	INSTRUCTION	I-0506-1322	2.	HRS/WK	1/18/95-	3/15/95	PHELAN
	CURR H & R	INSTRUCTION	I-0506-1322	2.	HRS/WK	3/22/95-	5/24/95	PHELAN
	CURR H & R	MONITOR	N-0506-1422	1.	HRS/WK	1/12/95-	5/18/95	PHELAN
+CONRAD, SUSAN	ADD RESEARCH	SPECIAL ASSIG	N-0050-1422	20.	TOT-HR	3/01/95-	5/26/95	PHELAN
	ADD PE	INSTRUCTION	I-0835-1322	4.	HRS/WK	3/01/95-	5/26/95	PHELAN
	CURR PE	ATHLETIC	N-0835-1422	40.	TOT-HR	1/12/95-	5/26/95	PHELAN
	CURR PE	ATHLETIC	N-0835-1422	50.	TOT-HR	1/12/95-	5/26/95	PHELAN
+DOKEY, JACK	ADD BUSINESS	INSTRUCTION	I-0501-1322	3.	HRS/WK	1/17/95-	5/26/95	PHELAN
	CURR H & R	INSTRUCTION	I-0506-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
+EDWARDS, SHARON	ADD BIOLOGY	INSTRUCTION	I-0401-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
	CURR IDST	INSTRUCTION	I-4901-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
FAZACKERLEY, JAMES M	ADD HLTH CARE	INSTRUCTION	I-1206-1322	4.	HRS/WK	1/17/95-	5/26/95	JOHN ADAM
	CNCL HLTH CARE	INSTRUCTION	I-1206-1322	2.	HRS/WK	1/12/95-	5/26/95	JOHN ADAM
	CURR HLTH CARE	INSTRUCTION	I-1206-1322	5.	HRS/WK	1/12/95-	5/26/95	JOHN ADAM
GRASS, JAMES	ADD IDST	INSTRUCTION	I-4901-1322	3.	HRS/WK	1/30/95-	5/26/95	PHELAN
	CURR BIOLOGY	INSTRUCTION	I-0401-1322	12.	TOT-HR	1/12/95-	1/25/95	JOHN ADAM
GRAYSON, RICHARD B.	CHG BUSINESS	LAB MONITR	N-7420-1422	10.	HRS/WK	1/12/95-	5/26/95	PHELAN
	TO BUSINESS	LAB MONITR	N-7420-1422	10.	HRS/WK	1/12/95-	1/31/95	PHELAN
	ADD BUSINESS	LAB MONITR	N-7420-1422	11.	HRS/WK	2/1/95-	5/26/95	PHELAN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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GROTHKOPP, WILLIAM	ADD MUSIC	INSTRUCTION	I-1004-1322	3.	HRS/WK	2/01/95-	5/26/95	PHELAN
	CURR MUSIC	INSTRUCTION	I-1004-1322	6.	HRS/WK	1/12/95-	5/26/95	PHELAN
+HATCHER, HENRY	ADD BUSINESS	INSTRUCTION	I-0501-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
	CURR BUSINESS	INSTRUCTION	I-0501-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
+OWENS, RHONELLA C	ADD MATH BRDG	PROG DEVL	N-7274-1422	38.	TOT-HR	4/05/95-	5/26/95	PHELAN
	CURR MATH BRDG	INSTRUCTION	I-6380-1322	1.	HRS/WK	1/18/95-	5/26/95	PHELAN
	CURR MATH BRDG	COUNSELOR	J-6380-1442	3.	HRS/WK	1/17/95-	5/26/95	PHELAN
	CURR COUNSELING	INSTRUCTION	I-6310-1322	2.	HRS/WK	1/17/95-	3/09/95	PHELAN
PANG, WILMA	ADD MUSIC	INSTRUCTION	I-1004-1322	3.	HRS/WK	1/29/95-	5/23/95	PHELAN
	ADD MUSIC	INSTRUCTION	I-1004-1322	3.	HRS/WK	2/06/95-	5/27/95	PHELAN
	CURR MUSIC	INSTRUCTION	I-1004-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
PETERSON, ERIC	ADD ASTRONOMY	INSTRUCTION	I-1911-1322	3.	HRS/WK	2/27/95-	5/26/95	PHELAN
	CURR ASTRONOMY	INSTRUCTION	I-1911-1322	6.	HRS/KW	1/12/95-	5/26/95	PHELAN
+PIONTKOWSKI, DENNIS	ADD MATH BRDG	PROG DEVL	N-7274-1422	38.	TOT-HR	4/05/95-	5/26/95	PHELAN
	CURR MATH	INSTRUCTION	I-1701-1322	5.	HRS/WK	1/12/95-	5/26/95	PHELAN
RUUD, CORNELIA P	ADD LANG LAB	LAB MONITR	N-9330-1422	5.	HRS/WK	2/01/95-	5/26/95	PHELAN
	CURR FRGN LANG	INSTRUCTION	I-1101-1322	6.	TOT-HR	1/12/95-	1/27/95	PHELAN
	CURR FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
	CURR FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK	1/12/95-	5/26/95	CASTRO
SIMONCINI, FORREST	CHG FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
	TO FRGN LANG	INSTRUCTION	I-1101-1322	6.	TOT-HR	1/12/95-	1/31/95	PHELAN
	ADD LANG LAB	LAB MONITR	N-9330-1422	12.	HRS/WK	1/12/95-	5/26/95	PHELAN
	CURR FRGN LANG	INSTRUCTION	I-1101-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
STEINMETZ, POLLY	CHG PHOTO	INSTRUCTION	I-1011-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
	TO PHOTO	INSTRUCTION	I-1011-1322	6.	HRS/WK	1/12/95-	5/26/95	PHELAN

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* New hourly academic employees

+ Full time academic employees -- Extra pay

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CAMPUS

STONER, MARLENE L	ADD BUSINESS CURR BUSINESS CURR BUSINESS	LAB MONITR INSTRUCTION LAB MONITR	N-0501-1422 I-0501-1322 N-0501-1422	4. 5. 7.	HRS/WK HRS/WK HRS/WK	2/03/95- 1/12/95- 1/12/95-	5/26/95 5/26/95 5/26/95	PHELAN PHELAN PHELAN
+TAN, BIE H	ADD MATH BRDG CURR MATH CURR MATH	PROG DEVL INSTRUCTION INSTRUCTION	N-7274-1422 I-1701-1322 I-1701-1322	38. 5. 5.	TOT-HR HRS/WK HRS/WK	4/05/95- 1/17/95- 3/08/95-	5/26/95 3/07/95 5/02/95	PHELAN PHELAN PHELAN
+THOMPSON, SARAH M	ADD COUNSELING CURR COUNSELING	COUNSELOR COUNSELOR	J-6310-1442 J-6310-1442	54. 3.	TOT-HR HRS/WK	1/17/95- 1/12/95-	5/26/95 5/26/95	PHELAN PHELAN
WESTON, GARY	ADD PHYSICS CURR PHYSICS	INSTRUCTION INSTRUCTION	I-1902-1322 I-1902-1322	3. 3.	HRS/WK HRS/WK	2/14/95- 1/12/95-	5/26/95 5/26/95	PHELAN PHELAN
<u>DECREASE</u>								
BARTHOLOMEW, MURIEL	CHG FRGN LANG TO FRGN LANG ADD FRGN LANG CURR FRGN LANG CURR LANG LAB	INSTRUCTION INSTRUCTION INSTRUCTION INSTRUCTION LAB MONITR	I-1101-1322 I-1101-1322 I-1101-1322 I-1101-1322 N-6111-1422	3. 3. 3. 3. 5.	HRS/WK TOT-HR HRS/WK HRS/WK HRS/WK	1/12/95- 1/12/95- 1/30/95- 1/12/95- 1/17/95-	5/26/95 1/27/95 5/26/95 5/26/95 5/26/95	PHELAN PHELAN CASTRO PHELAN PHELAN
COUSINEAU, KATHRYN	CHG ARCHITECTR TO ARCHITECTR CURR ARCHITECTR	INSTRUCTION INSTRUCTION INSTRUCTION	I-0201-1322 I-0201-1322 I-0201-1322	3. 6. 6.	HRS/WK TOT-HR HRS/WK	1/12/95- 1/12/95- 1/12/95-	5/26/95 1/27/95 5/26/95	PHELAN PHELAN PHELAN
FUJIOKA, JANINE	CHG ASIAN AM TO ASIAN AM CURR ASIAN AM	INSTRUCTION INSTRUCTION INSTRUCTION	I-4912-1322 I-4912-1322 I-4912-1322	3. 12. 3.	HRS/WK TOT-HR HRS/WK	1/12/95- 1/12/95- 1/12/95-	5/26/95 2/02/95 5/26/95	PHELAN PHELAN PHELAN
GRAHAM, TOM	CHG JOURNALISM TO JOURNALISM	INSTRUCTION INSTRUCTION	I-0602-1322 I-0602-1322	3. 6.	HRS/WK TOT-HR	1/12/95- 1/12/95-	5/26/95 1/30/95	PHELAN PHELAN

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* New hourly academic employees

+ Full time academic employees -- Extra pay

Pro-rata academic employees -- Extra pay

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HAWTHORNE, MARK	CHG PBL SAFETY	INSTRUCTION	I-2105-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
	TO PBL SAFETY	INSTRUCTION	I-2105-1322		TOT-HR	1/12/95-	1/27/95	PHELAN
	CURR PBL SAFETY	INSTRUCTION	I-2105-1322	6.	HRS/WK	1/12/95-	5/26/95	PHELAN
LAW, JOSHUA	CHG MUSIC	INSTRUCTION	I-1004-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
	TO MUSIC	INSTRUCTION	I-1004-1322	6.	TOT-HR	1/12/95-	1/27/95	PHELAN
MAK, PAK	CHG AERONAUTIC	INSTRUCTION	I-0950-1322	12.	HRS/WK	1/12/95-	5/26/95	O'CONNELL
	TO AERONAUTIC	INSTRUCTION	I-0950-1322	24.	TOT-HR	1/12/95-	1/25/95	O'CONNELL
+MAUZEY, KARL	CHG IDST	INSTRUCTION	I-4901-1322	3.	HRS/WK	1/12/95-	5/26/95	PHELAN
	TO IDST	INSTRUCTION	I-4901-1322		HRS/WK	1/12/95-	1/26/95	PHELAN
	ADD IDST	INSTRUCTION	I-4901-1322	3.	HRS/WK	1/27/95-	5/26/95	PHELAN
	CURR COMP SCI	INSTRUCTION	I-0701-1322	2.	HRS/WK	1/12/95-	5/26/95	PHELAN
MURRAY, TOM	CNCL BUSINESS	INSTRUCTION	I-0501-1322	2.	HRS/WK	1/18/95-	9/24/95	PHELAN
	CNCL BUSINESS	INSTRUCTION	I-0501-1322	2.	HRS/WK	1/18/95-	5/24/95	PHELAN
	CURR BUSINESS	INSTRUCTION	I-0501-1322	2.	HRS/WK	1/18/95-	5/24/95	DOWNTOWN
	CURR BUSINESS	INSTRUCTION	I-0501-1322	2.	HRS/WK	1/18/95-	5/24/95	DOWNTOWN
SEBHATU, TEKLE	CHG BUSINESS	INSTRUCTION	I-0501-1322	3.	HRS/WK	1/12/95-	5/26/95	DOWNTOWN
	TO BUSINESS	INSTRUCTION	I-0501-1322	9.	TOT-HR	2/06/95-	2/27/95	DOWNTOWN
+TORRES, CHITA F.	CHG LVN	INSTRUCTION	I-1202-1322	36.	TOT-HR	3/02/95-	5/25/95	SOUTHEAST
	TO LVN	INSTRUCTION	I-1202-1322	15.	TOT-HR	3/02/95-	3/31/95	SOUTHEAST
WILLIAMS, LILLIAN	CHG BUSINESS	INSTRUCTION	I-0501-1322	5.	HRS/WK	1/12/95-	5/26/95	CH-TWN/NB
	TO BUSINESS	INSTRUCTION	I-0501-1322	7.5	TOT-HR	1/12/95-	1/25/95	CH-TWN/NB
WITZKE, PAUL R.	CHG AERONAUTIC	INSTRUCTION	I-0950-1322	2.	HRS/WK	1/12/95-	5/26/95	O'CONNELL
	TO AERONAUTIC	INSTRUCTION	I-0950-1322	8.	TOT-HR	1/12/95-	1/24/95	O'CONNELL

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
+BRINSON, ROSEMARY	CNCL COUNSELING	COUNSELOR	J-6310-1442	6.	TOT-HR 1/16/95- 1/22/95	PHELAN
+BROWN, BRENDA	CNCL COUNSELING	COUNSELOR	J-6310-1442	6.	TOT-HR 1/16/95- 1/22/95	PHELAN
+CHEN, PEARL B.	CNCL COUNSELING	COUNSELOR	J-6310-1442	6.	TOT-HR 1/23/95- 1/27/95	PHELAN
+GOODYEAR, WILLIAN	CNCL COUNSELING	COUNSELOR	J-6310-1442	6.	TOT-HR 1/16/95- 1/22/95	PHELAN
+HARRIS, JULIE	CNCL COUNSELING	COUNSELOR	J-6310-1442	6.	TOT-HR 1/16/95- 1/22/95	PHELAN
+HEREDIA, MARIA	CNCL COUNSELING	COUNSELOR	J-6310-1442	3.	TOT-HR 1/16/95- 1/22/95	PHELAN
+HO, KAREN	CNCL COUNSELING	COUNSELOR	J-6310-1442	6.	TOT-HR 1/23/95- 1/27/95	PHELAN
+MIRELES, ENRIQUE	CNCL COUNSELING	COUNSELOR	J-6310-1442	3.	TOT-HR 1/23/95- 1/27/95	PHELAN
+OBENCHAIN, CYNTHIA	CNCL COUNSELING	COUNSELOR	J-6310-1442	6.	TOT-HR 1/16/95- 1/22/95	PHELAN
+OWENS, JUANITA	CNCL COUNSELING	INSTRUCTION	I-6310-1322	1.	HRS/WK 1/18/95- 5/26/95	PHELAN
+PATTON, LAUREL	CNCL GRAPHICS	INSTRUCTION	I-1030-1322	2.	HRS/WK 1/17/95- 3/14/95	DOWNTOWN
+STEWART, DEBRA	CNCL COUNSELING	COUNSELOR	J-6310-1442	6.	TOT-HR 1/16/95- 1/22/95	PHELAN
+WONG, PAUL	CNCL COUNSELING	COUNSELOR	J-6310-1442	6.	TOT-HR 1/16/95- 1/22/95	PHELAN

CANCEL

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950330-G3
 TEMPORARY HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 CERTIFICATED
 SUPERVISORS.

RESOLVED: That the following named employees-certificated supervisors be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N;

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1995					

+BEILKE, DONALD	ENGLISH	N-1501-1422	42.	TOT-HR 1/12/95- 5/26/95	PHELAN
+ESTUPINIAN, JOSEPH	APPRENTICE INSTRUCTION	I-0960-1322	5.	HRS/WK 1/12/95- 5/26/95	PHELAN
+KO, HOI-MING	AERONAUTIC INSTRUCTION	I-0950-1322	7.5	HRS/WK 1/26/95- 5/26/95	O'CONNELL

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* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

950330-G4 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the temporary academic assignments for the following named employees- certificated supervisors be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SPRING 1995 *****					
+MUELLER, MADELINE	CHG MUSIC TO MUSIC TO MUSIC	I-1004-1322 I-1004-1322 I-1004-1322	6.	HRS/WK 1/12/95- 5/26/95 TOT-HR 1/12/95- 1/28/95 9. TOT-HR 1/12/95- 2/03/95	PHELAN PHELAN PHELAN

950330-G5
 TEMPORARY HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 GENERAL FUND-
 RESTRICTED.

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1994 *****					
+FAIN, SHARON F.	MATRICLATN COUNSELOR	J-4030-1442	6.	HRS/WK 10/19/94-12/08/94	JOHN ADAM
SPRING 1995 *****					
+HARRIS, JULIE	MATRICLATN MATRI ADVI	J-4030-1422	6.	TOT-HR 1/16/95- 1/22/95	PHELAN

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* New hourly academic employees
 + Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

950330-G6 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
GENERAL FUND-
RESTRICTED.

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Assignments are funded from programs in the General Fund- Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the APT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SPRING 1995 *****					
CHANGE					
+BRINSON, ROSEMARY	CHG MATRICLATN TO MATRICLATN ADD MATRICLATN	J-4030-1442 J-4030-1442 J-4030-1422	6.	TOT-HR 1/10/95- 1/11/95 TOT-HR 1/10/95- 1/11/95 TOT-HR 1/16/95- 1/22/95	PHELAN PHELAN PHELAN
INCREASE					
+BROWN, BRENDA	ADD MATRICLATN ADD MATRICLATN CURR MATRICLATN	J-4030-1422 J-6310-1442 J-4030-1442	16. 6. 24.5	TOT-HR 11/09/95- 1/12/95 TOT-HR 1/16/95- 1/27/95 TOT-HR 12/27/94- 1/12/95	PHELAN PHELAN PHELAN
+CHEN, PEARL B	ADD MATRICLATN CURR MATRICLATN	J-4030-1422 J-4030-1442	6. 4.5	TOT-HR 1/23/95- 1/27/95 TOT-HR 12/27/94- 1/12/95	PHELAN PHELAN
+GOODYEAR, WILLIAM J.	ADD MATRICLATN ADD MATRICLATN CURR MATRICLATN	J-4030-1422 J-4030-1442 J-4030-1442	6. 3. 6.	TOT-HR 1/16/95- 1/22/95 TOT-HR 2/13/95- 3/09/95 TOT-HR 1/10/95- 1/11/95	PHELAN PHELAN PHELAN
+HEREDIA, MARIA L.	ADD MATRICLATN CURR MATRICLATN	J-4030-1422 J-4030-1442	3. 15.	TOT-HR 1/16/95- 1/22/95 TOT-HR 12/27/94- 1/12/95	PHELAN PHELAN

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* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

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NAME

DEPARTMENT ACTIVITY

BUDGET

HOURS
FROM TO

EFFECTIVE DATES

CAMPUS

+HO, KAREN GA-YUN	ADD MATRICLATN ADD MATRICLATN CURR MATRICLATN	MATRI ADVI COUNSELOR COUNSELOR	J-4030-1422 J-4030-1442 J-4030-1442	6. 1. 38.	TOT-HR 1/16/95- 1/22/95 TOT-HR 2/13/95- 3/19/95 TOT-HR 12/27/94- 1/12/95	PHELAN PHELAN PHELAN
+MIRELES, ENRIQUE I	ADD MATRICLATN CURR MATRICLATN	MATRI ADVI COUNSELOR	J-4030-1422 J-4030-1442	3. 5.	HRS/WK 1/17/95- 5/26/95 TOT-HR 12/27/94- 1/12/95	PHELAN PHELAN
+OBENCHAIN, CYNTHIA L	ADD MATRICLATN CURR MATRICLATN	MATRI ADVI COUNSELOR	J-4030-1422 J-4030-1442	6. 13.5	TOT-HR 1/16/95- 1/22/95 TOT-HR 12/27/94- 1/12/95	PHELAN PHELAN
+STEWART, DEBRA	ADD MATRICLATN CURR MATRICLATN	MATRI ADVI COUNSELOR	J-4030-1422 J-4030-1442	6. 13.	TOT-HR 1/16/95- 1/22/95 TOT-HR 12/27/94- 1/12/95	PHELAN PHELAN
+WONG, PAUL	ADD MATRICLATN CURR MATRICLATN	MATRI ADVI COUNSELOR	J-4030-1422 J-4030-1442	6. 19.5	TOT-HR 1/16/95- 1/22/95 TOT-HR 12/27/94- 1/12/95	PHELAN PHELAN
+NAKAHATA, ALICE	CNCL PARNT/CHLD	MONITOR	N-5020-1422	75.	TOT-HR 1/12/95- 5/26/95	PHELAN

CANCEL

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* New hourly academic employees
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Pro-rata academic employees -- Extra pay

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Leave of

Absence

RESOLVED: That for the effective dates shown the following named academic personnel be granted leave of absence:

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>CONTRACT SECTION</u>	<u>EFFECTIVE DATES</u>
LIGHTHILL, CELIA	Film Production/Phelan	17.P	01/12/95-05/26/95
MORIWAKI, GLEN	ART / Phelan	17.P	03/07/95-04/07/95

950330-G8

Amendment

to Resolution

RESOLVED: That resolution 950126-G7, Academic Employees Temporary Tenure Review Assignments, be amended in part to show the following:

<u>CHANGE</u>	<u>NAME</u>	<u>DEPARTMENT</u>	<u>HOURS</u>
<u>FROM:</u>	CHOW, VICTOR	BIO	18
<u>TO:</u>	CHOW, VICTOR	BIO	26
<u>FROM:</u>	CONRAD, SUSAN	NGYM	25
<u>TO:</u>	CONRAD, SUSAN	NGYM	26
<u>FROM:</u>	GUICHARD, MARGARET	HLTEC	9
<u>TO:</u>	GUICHARD, MARGARET	HLTEC	26
<u>FROM:</u>	MCDANIELS, LILLIAM	TRST	9
<u>TO:</u>	MCDANIELS, LILLIAM	TRST	18
<u>ADD:</u>	CONDE, MARIE	HCT	9
<u>ADD:</u>	IORE, LINDA	HCT	9
<u>ADD:</u>	KO, HOI	AERO	18
<u>ADD:</u>	MCGRIFF, LULANN	COUNS	9
<u>ADD:</u>	TARQUINO, EVE	TRST	9

G1 to G9

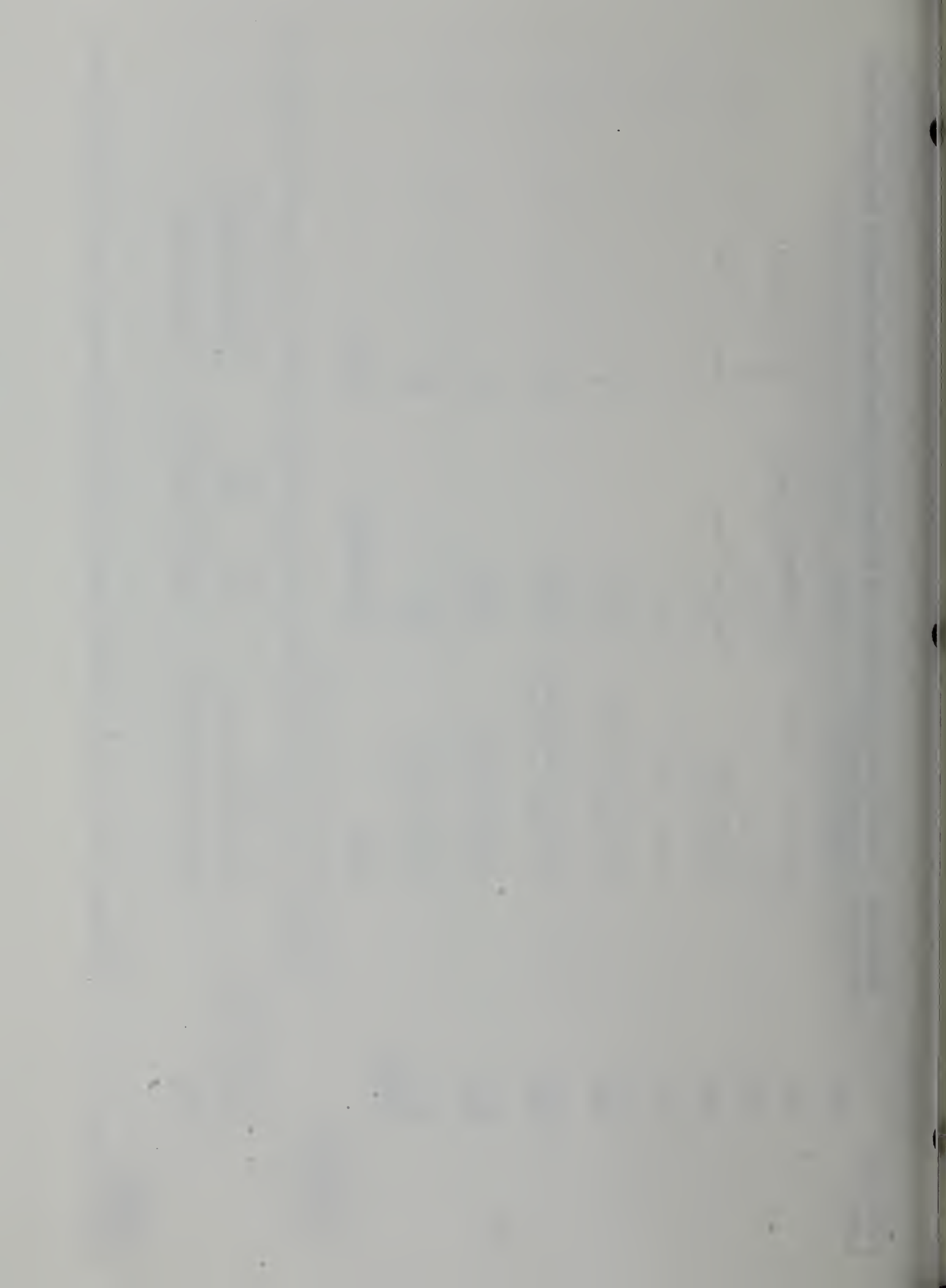
03/30/95

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RESOLVED: That effective the date shown, the demise of the following named academic personnel be noted for the purpose of record clearance:

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>EFFECTIVE DATE</u>
JOHNSON, BETTY	Business / Phelan	March 11, 1995



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950330-G10
Granting Faculty Tenure/Regular Status

President and Members:

The California Education Code provides that a contract faculty employee may be granted tenure as a regular employee for all subsequent academic years.

Tenure Review Committees for various departments of City College of San Francisco have evaluated employees who were Probationary employees and have recommended the granting of tenure for the following Probationary employees. Based on the recommendations from the committees and pursuant to the SFCCD/AFT collective bargaining agreement, the Chancellor and the Provost recommend these Probationary employees be granted tenure.

The following resolution is recommended for adoption:

RESOLVED: That effective with the beginning of the academic year 1995-96, the following named faculty members are granted tenure and regular status:

<u>NAME</u>	<u>DEPARTMENT</u>
David Blood	Physical Education/Dance
Jack Casserly	Business-Court Reporting
Nora Chan	Health Care Tech-Pharm Technology
Gregory Costa	English as a Second Language
Jorge Diaz	Aeronautics
Ronald Drucker	Chemistry
Gregory Keech	English as a Second Language
Fred Martinez	Business
Irene McCormack	Licensed Vocational Nursing
Stephen Rico	Child Development/Family Studies
Coni Staff	Physical Education/Dance
Peter Stiles	Business
Patrick Wille	Hotel and Restaurant
David Yee	Physics

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Clara Starr

03/30/95 - G10 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 950330H1-H5
 Academic Employees
 Credit Program
 Categorically Funded
 City College of San Francisco

President and Members:

Resolutions 950330H1-H5 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

Resolutions 950330H1-H5 are recommended for adoption.

Recommended for Adoption:

Peter Goldstein
Acting Chancellor

Originator: Teresa Pon

H1-H2
Page 1 of 4
3/30/95

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950330-H1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named persons be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the APT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1994 *****					
+MCINERNEY, WILLIAM	CHEMISTRY INSTRUCTION BIOTECH PROG 950223-B17	I-211940-1322	6.	HRS/WK 8/18/94-12/21/94	PHELAN
SPRING 1995 *****					
DAYTON, ELLEN J	HEALTH SCI INSTRUCTION UC SAN DIEGO 940126-B22	I-236540-1322	3.	HRS/WK 1/12/95- 5/26/95	PHELAN
GIUDICE, MARIA CAROL	GRAPHICS INSTRUCTION VATEA T2C 940623-B01	I-212040-1322	2.	HRS/WK 3/21/95- 5/23/95	DOWNTOWN
+GREEN, DENNIS C	SOCIAL SCI INSTRUCTION TECH PREP 940428-B04	I-213180-1322	1.	HRS/WK 1/12/95- 5/26/95	PHELAN
HARDEN, DAVID LEE	CONTRACT ED INSTRUCTION PACBELL CO. 930923-B09	I-240100-1322	72.	TOT-HR 3/02/95- 5/02/95	DOWNTOWN
+JARDIM, PHILIP	BIOLOGY CNF-HOURLY BIOTECH PROG 950223-B17	I-211940-1422	10.	TOT-HR 1/12/95- 5/26/95	PHELAN
+JOHNSON, ELAINE A.	BIOLOGY CNF-HOURLY BIOTECH PROG 950223-B17	I-211940-1422	10.	TOT-HR 1/12/95- 5/26/95	PHELAN
+MACRI, BEN R.	AUTOMOTIVE PROG DEVL VATEA TIIC 940623-B01	N-212031-1422	177.	TOT-HR 1/17/95- 5/26/95	PHELAN
PATTON, LAUREL	GRAPHICS INSTRUCTION VATEA TIIC 940623-B01	I-212040-1322	2.	HRS/WK 1/17/95- 3/14/95	DOWNTOWN
+QUADRA, INDIANA	CDPC COUNSELOR VATEA TIIE 940623-B01	J-213180-1442	7.	HRS/WK 1/30/95- 5/26/95	PHELAN
+TSAO, CHI-WING	CHEMISTRY CNF-HOURLY BIOTECH PROG 950223-B17	I-211940-1422	10.	TOT-HR 1/12/95- 5/26/95	PHELAN

H1 to H5
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03/30/95

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950330-H2 CHANGES
TO CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
SUMMER 1994 *****					
CANCEL					
+CONDE, MARIE TRONCO	CNCL HLTH CARE MONITOR VATEA T2C 940623-B1	I-212041-1424	40.	TOT-HR 7/05/94- 8/16/94	JOHN ADAM
ECTON, VICKY LYNN	CNCL HLTH CARE MONITOR VATEA T2C 940623-B1	I-212041-1424	30.	TOT-HR 7/05/94- 8/16/94	JOHN ADAM
+FIORE, LINDA J	CNCL HLTH CARE MONITOR VATEA T2C 940623-B1	I-212041-1424	20.	TOT-HR 7/05/94- 8/16/94	JOHN ADAM
RINCON, DORY PA	CNCL HLTH CARE MONITOR VATEA T2C 940623-B1	I-212041-1424	30.	TOT-HR 7/05/94- 8/16/94	JOHN ADAM

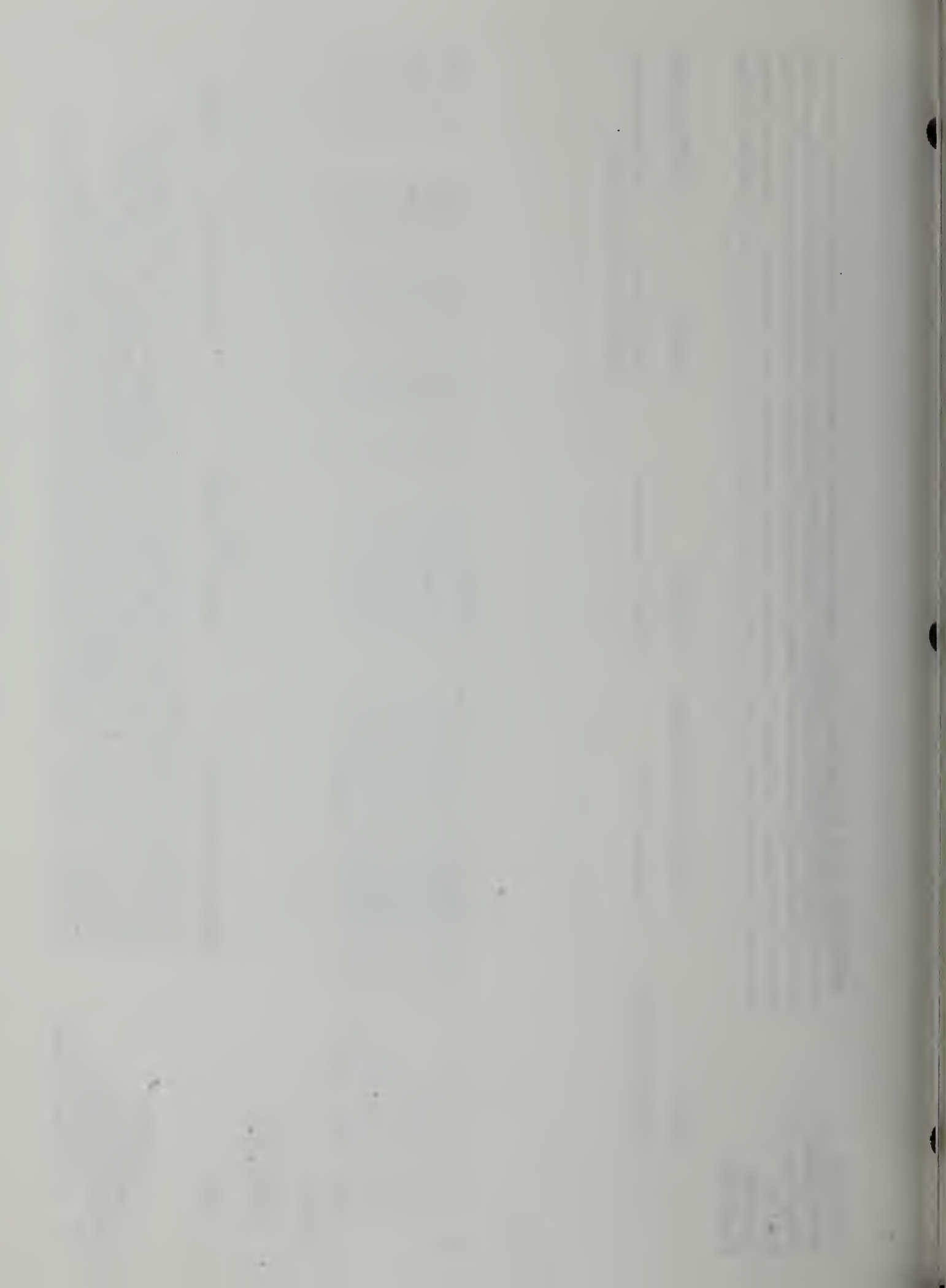
H1 to H5
page 3 of 4
03/30/95

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950330-H5
Categorically
Funded
Full-Time
Temporary
Assignment

RESOLVED: That the following named academic employee be appointed to temporary full-time assignment pursuant to Education Code Section 87470 for the term and year shown. Appointment shall be contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, verification of satisfactory physical examination, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I. Categorically funded as indicated:

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>ACTIVITY</u>	<u>BUDGET</u>	<u>EFFECTIVE DATES</u>
JOHNSON, SUSAN	Business / DTN	Project Coordinator	(941027-B14) 236520-7430-1270-0500-S	04/17/95-06/30/95



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 950330-J1 to 950330-J11
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 950330-J1 to 950330-J11 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 950330-J1 to 950330-J11 are recommended for adoption.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Teresa Pon

J1 to J11
Page 1 of 9 Pages
03/30/95

950330-J1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments pursuant to Education Code Section 87470 for the term and year shown. Employment is contingent upon employee agreement to terms of Categorical employment, adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SUMMER 1994					
+CONDE, ARIE TRONCO	HLTH CARE MONITOR VATEA 940623-B1	N-G94-2041-1424	40. TOT-HR	7/05/94-8/16/94	JOHN ADAMS
ECTON, VICKY L	HLTH CARE MONITOR VATEA 940623-B1	N-G94-2041-1424	30. TOT-HR	7/05/94-7/16/94	JOHN ADAMS
LAMHA, CARMEN	CONTRCT ED INSTRUCTION PG & E 931216-B	I-G93-9210-1322	8. TOT-HR	7/11/94-7/11/94	DOWNTOWN
RINCON, DORY P	HLTH CARE MONITOR VATEA 940623-B1	N-G94-2041-1424	30. TOT-HR	7/05/94-8/16/94	JOHN ADAMS
FALL 1994					
TSE, ANNIE	CHILD DEV PROJ PLAN AB 1725 940922-B3	N-G94-4830-1322	13. TOT-HR	12/3/94-1/11/95	JOHN ADAMS
VELLENO, DIANNE	CHILD DEV PROJ PLAN AB 1725 940922-B3	N-G94-6830-1322	2. TOT-HR	1/11/95-1/11/95	JOHN ADAMS
SPRING 1995					
CERONE, KAY A.	BUSINESS INSTRUCTION PIC/JTPA 950223-B26	I-G94-1541-1322	46. TOT-HR	2/13/95- 3/17/95	JOHN ADAM
+CHASE, ESTRELLA N	CONTRCT ED INSTRUCTION JEWISH VOC. 931028-B2	I-G94-0520-1322	30. TOT-HR	1/30/95- 5/26/95	DOWNTOWN

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03/30/95

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

+CHATMON-INGRAM, DORO	PARNT/CHLD DEPT. OF SS 950126-B1	INSTRUCTION	I-G94-5120-1322	3.	HRS/WK	2/08/95-	5/17/95	JOHN ADAM
CRANE, LYNETTE	CONTRACT ED VET AFFR	INSTRUCTION 931028-B2	I-G94-0600-1322	24.	TOT-HR	3/31/95-	6/01/95	DOWNTOWN
+DEVINE, JOANNE	PARNT/CHLD FOSTER PAREN	PROG DEVL 940825-B1	N-G94-5020-1422	10.	TOT-HR	2/01/95-	3/31/95	JOHN ADAM
	PARNT/CHLD IND LIVING	COORDI 941027-B2	N-G94-5030-1220	24.	TOT-HR	2/01/95-	4/22/95	JOHN ADAM
	PARNT/CHLD IND LIVING	INSTRUCTION 941027-B2	I-G94-5030-1322	2.5	HRS/WK	3/03/95-	3/03/95	PHELAN
FINNEY, EDRIS	BUSINESS PIC/JTPA	INSTRUCTION 950223-B26	I-G94-1541-1322	47.	TOT-HR	2/13/95-	3/01/95	JOHN ADAM
	BUSINESS PIC/JTPA	INSTRUCTION 950223-B26	I-G94-1541-1322	46.5	TOT-HR	3/02/95-	3/17/95	JOHN ADAM
GROSE, JACQUELINE	CONTRACT ED WPLRC	PROG DEV 931028-B5	N-G94-5080-1424	10.	TOT-HR	2/23/95-	4/14/95	DOWNTOWN
+GUICHARD, MARGARET	CONTRACT ED KAISER	INSTRUCTION 931028-B2	I-G94-0500-1322	20.	TOT-HR	1/17/95-	5/26/95	DOWNTOWN
	CONTRACT ED KAISER	INSTRUCTION 931028-B2	I-G94-0500-1322	12.5	TOT-HR	1/03/95-	1/31/95	DOWNTOWN
+KITCHIN, DEBORAH ANN	CONTRACT ED ECO DEV	INSTRUCTION 940428-B15	I-G94-5080-1322	24.	TOT-HR	3/01/95-	4/26/95	DOWNTOWN
	CONTRACT ED ECO DEV	PROG DEVL 940428-B15	N-G94-5080-1422	2.	TOT-HR	3/01/95-	4/26/95	DOWNTOWN
LEAL, TOM	CONTRACT ED VET AFFR	INSTRUCTION 931028-B2	I-G94-0600-1322	39.	TOT-HR	2/27/95-	6/29/95	DOWNTOWN
+NAKAHATA, ALICE	PARNT/CHLD IND LIVING	INSTRUCTION 941027-B2	I-G94-5030-1322	3.	HRS/WK	1/28/95-	1/28/95	JOHN ADAM
	CHLD DEV IND LIVING	RETREAT COORD 941027-B2	N-G94-0530-1422	14.	TOT-HR	4/21/95-	4/22/95	JOHN ADAM
+ROSE, ARTHUR	BUSINESS N/C COORD. PIC/JTPA		N-G94-1541-1422	12.	HRS/WK	2/01/95-	5/26/95	JOHN ADAM
	BUSINESS N/C COORD PIC/JTPA		N-G94-1541-1422	40.	TOT-HR	04/10/95-	4/14/95	JOHN ADAM
SHAW, CHRIS JIA HUEY	LABOR VATEA T2C	INSTRUCTION 940623-B1	I-G94-2015-1322	36.	TOT-HR	1/22/95-	3/05/95	DOWNTOWN
	LABOR VATEA T2C	INSTRUCTION 940623-B1	I-G94-2015-1322	36.	TOT-HR	3/12/95-	4/23/95	DOWNTOWN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

950330-J1
(continued)
NAME

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	TOT-HR	EFFECTIVE DATES	CAMPUS
SHAW, CHRIS JIA HUEY	LABOR	INSTRUCTION	I-G94-2015-1322	24.		4/30/95- 5/21/95	DOWNTOWN
	VATEA T2C	940623-B1					
SMITH, ED	CONTRACT ED	INSTRUCTION	I-G94-0600-1322	27.		2/07/95-6/07/95	DOWNTOWN
	VET AFFAIR	931028-B2					

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950330-J2 CHANGES
TO CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments pursuant to Education Code Section 870470 be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
DEVINE, JOANNE	CHG CHLD DEV INSTRUCTION		2.5	TOT-HR 9/21/94-12/21/94	ADAMS
	FOSTER PARENT 940825-B1	I-G94-5020-1322			
TO	CHLD DEV INSTRUCTION		2.5	TOT-HR 9/21/94-10/12/94	ADAMS
CHG	FOSTER PARENT 940825-B1	I-G94-5020-1322			
	GRAPHIC INSTRUCTION	18.		TOT-HR 1/19/95-5/22/95	MISSION
TO	VATEA 940623-B1	I-G94-0560-1322	4.	HRS/WK 1/19/95- 5/22/95	MISSION
	GRAPHIC INSTRUCTION				
CHG	VATEA 940623-B1	-G94-0560-1322			
	ASSESS COUNSELOR	5.		HRS/WK 1/17/95- 5/26/95	GOUGH
TO	JTPA/PIC ASSN 940623-B7	J-21-1550-1442	5.	HRS/WK 1/17/95- 5/26/95	GOUGH
CHG	ASSESS PROG DEV			TOT-HR 12/22/94- 1/11/95	GOUGH
	JTPA/PIC ASSN 940623-B7	N-21-1550-1442	20.	TOT-HR 12/22/94- 1/11/95	GOUGH
TO	ASSESS COUNSELOR	20.		TOT-HR 01/17/95- 1/17/95	GOUGH
	JTPA/PIC 940623-B7	J-21-1550-1442			
CHG	ASSESS PROG DEV			TOT-HR 01/17/95- 1/17/95	GOUGH
	JTPA/PIC 940623-B7	N-21-1550-1442			
TO	CONTRCT ED INSTR	24.		TOT-HR 01/17/95- 1/19/95	GOUGH
CHG	WPLRC 931028-B1	I-G94-3080-1422			
	CONTRCT ED INSTR		24.	TOT-HR 01/17/95- 1/19/95	GOUGH
TO	WPLRC 931028-B1	I-G94-3080-1422			
CHG	CONTRCT ED INSTR		96.	TOT-HR 01/17/94- 5/26/94	DOWNTOWN
	JEWISH VOC 941215-B	I-24-0520-1322			
TO	CONTRCT ED INSTR		96.	TOT-HR 01/17/95- 5/26/95	DOWNTOWN
CHG	JEWISH VOC 941215-B	I-24-0520-1322			
	ASSESS COUNSELOR	5.		HRS/WK 01/17/95- 5/26/95	GOUGH

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950330-J2
(continued)
NAME

NON-CREDIT

DEPARTMENT ACTIVITY BUDGET HOURS EFFECTIVE DATES CAMPUS
FROM TO

JTPA/PIC 940728-B23 J-21-1550-1442
TO ASSESS PROG DEV
JTPA/PIC 940728-B24 N-21-1550-1442
CHG ASSESS COUNSELOR 20.
JTPA/PIC 940728-B24 J-21-1550-1442
TO ASSESS PROG DEV
JTPA/PIC 940728-B24 N-21-1550-1442

5. HRS/WK 01/17/95- 5/26/96 GOUGH
TOT-HR 12/22/94- 1/11/95 GOUGH
20. TOT-HR 12/22/94 -1/11/95 GOUGH

INCREASE

CHG GAIN COUNSELOR 30.
940623-B11 J-G94-8740-1442
TO GAIN COUNSELOR
940623-B11 J-G94-0740-1422

TOT-HR 01/03/95-01/11/95 GOUGH
TOT-HR 01/03/95-01/11/95 GOUGH
44.

FONG, CYNTHIA

ADD PARNT/CHLD INSTRUCTION
DEPT OF SS 950126-B1 I-22-5120-1322
ADD PARNT/CHLD INSTRUCTION
DEPT OF SS 950126-B1 I-22-5120-1322
ADD PARNT/CHLD INSTRUCTION
DEPT OF SS 950126-B1 I-22-5120-1322
ADD PARNT/CHLD INSTRUCTION
DEPT OF SS 950126-B1 I-22-5120-1322
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DEPT OF SS 950126-B1 I-22-5120-1322
ADD PARNT/CHLD INSTRUCTION
DEPT OF SS 950126-B1 I-22-5120-1322
ADD PARNT/CHLD INSTRUCTION
DEPT OF SS 950126-B1 I-22-5120-1322
ADD PARNT/CHLD INSTRUCTION
DEPT OF SS 950126-B1 I-22-5120-1322

3. TOT-HR 2/04/95- 2/04/95 JOHN ADAM
3. TOT-HR 3/04/95- 3/04/95 JOHN ADAM
3. TOT-HR 3/16/95- 3/16/95 JOHN ADAM
3. TOT-HR 3/23/95- 3/23/95 JOHN ADAM
3. TOT-HR 3/30/95- 3/30/95 JOHN ADAM
3. TOT-HR 4/06/95- 4/06/95 JOHN ADAM
3. TOT-HR 4/20/95- 4/20/95 JOHN ADAM
3. TOT-HR 4/27/95- 4/27/95 JOHN ADAM
3. TOT-HR 5/04/95- 5/04/95 JOHN ADAM
3. TOT-HR 5/11/95- 5/11/95 JOHN ADAM

J1 to J11
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03/30/95

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

950330-J2
(continued)
NAME

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
FONG, CYNTHIA	ADD	DEPT OF SS 950126-B1	I-22-5120-1322			
		PARNT/CHLD INSTRUCTION				
		DEPT OF SS 950126-B1	I-22-5120-1322	3.	TOT-HR 5/18/95- 5/18/95	JOHN ADAM
FONG, CYNTHIA	ADD	PARNT/CHLD PROJ COORD				
		DEPT OF SS 950126-B1	N-22-5120-1332	72.	TOT-HR 1/17/95- 6/30/95	JOHN ADAM
NG, MARINA	ADD	VOC EDUC SPECIAL				
		VATEA T3B 940623-B1	N-G94-3170-1422	10.	TOT-HR 1/12/95- 5/26/95	DOWNTOWN
	CURR	CONSMR ED INSTRUCTION				
DECREASE		VATEA T3B 940623-B1	I-G94-3170-1322	10.	TOT-HR 2/01/95- 3/01/95	JOHN ADAM
	CHG	CHLD DEV INSTRUCTION				
	TO	ST PRESCHOOL 940127-B1	I-G94-4220-1322	16.	HRS/WK 1/12/95-5/26/95	JOHN
YAN, AIMEE YUET-MEI	CHG	CHLD DEV INSTRUCTION				
		ST PRESCHOOL 940127-B1	I-G94E-4220-1322	16.	HRS/WK 1/12/95-2/24/95	JOHN
	CHG	VOC EDUC SPECIAL				
YAN, AIMEE YUET-MEI	TO	VATEA T3B 940623-B1	N-G94-3170-1422	50.	TOT-HR 1/12/95- 5/26/95	GOUGH
		VOC EDUC SPECIAL				
	CNCL	CONSMR ED INSTRUCTION				
YAN, AIMEE YUET-MEI		VATEA T3B 940623-B1	N-G94-3170-1422	10.	TOT-HR 1/12/95- 5/26/95	GOUGH
		VOC EDUC SPECIAL				
	CNCL	CONSMR ED INSTRUCTION				
YAN, AIMEE YUET-MEI	CHG	CHLD DEV INSTRUCTION				
		VATEA T3B 940623-B1	I-G94-3170-1322	10.	TOT-HR 3/08/95- 4/05/95	JOHN ADAM
	CHG	CHLD DEV INSTRUCTION				
YAN, AIMEE YUET-MEI	TO	ST PRESCHOOL 940127-B1	I-G94-4220-1322	16.	HRS/WK 1/12/95-2/24/95	JOHN
	CHG	CHLD DEV INSTRUCTION				
	TO	ST PRESCHOOL 940127-B1	I-G94-4220-1322	16.	HRS/WK 1/12/95-2/24/95	JOHN

J1 to J11
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03/30/95

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

950330-J3
Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs are attached to Parent Ed. (Department of Social Services).

Class: Parenting Children of Different Cultures
Location: Adams Campus
Instructor: Alice Nakahata
No. of Sessions: 4
Hours per Session: 3
Fee per Session: \$375.00
Period of Time: 2/8/95-3/1/95
Group Leader: James Howell

950330-J4

Class: Train-the-Trainers
Location: Adams Campus
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 8
Fee per session: \$500.00
Period of Time: 2/23/95
Group Leader: Mary Jo Nakashima

950330-J5

Class: Late Childhood Issues/Adolescence Issues
Grieving, Loss and Separation
Location: Adams Campus
Instructor: Alice Nakahata
No. of Sessions: 3
Hours for Session: 3
Fee per Session: \$225.00
Period of Time: 3/4/95-5/4/95
Group Leader: Lisa Cohen-Bennett

950330-J6

Class: Infant/Toddler /Preschool/Early Childhood Issues
Location: Adams Campus
Instructor: Alice Nakahata
No. of Sessions: 2
Hours per Sessions: 3
Fee per Session: \$225.00
Period of Time: 4/20/-4/27/95
Group Leader: Patricia Contaxis

950330-J7

Class: Discipline and Behavior Management of Foster
Children with Emotional needs
Location: Adams Campus
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Sessions: 3
Fee per Session: \$225.00
Period of Time: 2/4/95
Group Leader: Patricia Contaxis

NON-CREDIT

950330-J8
Instructional
Programs

RESOLVED; That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs are attached to Parent Ed. (Foster Parent).

Class: Child Care Needs of Foster Parents
Location: Adams
Instructor: Alice Nakahata

Hours per Session: 1
Fee per Session: \$30.00
Period of Time: 2/23/95
Group Leader: Leona Hunter

950330-J9

Class: Dealing with Behavior Problems
Location: Adams Campus
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$150.00
Period of Time: 5/20/95
Group Leader: Donna Freedell

950330-J10

Class: Chemical Dependency & Youth
Location: Adams Campus
Instructor: Alice Nakahata
No. of Sessions: 1
Hours per Session: 2 1/2
Fee per Session: \$100.00
Period of Time: 3/3/95
Group Leader: Jim Comstock

950330-J11

Class: Sexually Abused Child/Sexually Provocative
Child
Location: Adams Campus
Instructor: Alice Nakahata
No. of Sessions: 2
Fee per Session: 1 @ \$100, 1 @ \$150.00
Period of Time: 2/13/95-4/20/95
Group Leader: Lyn Lohr

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 950330-K1 to 950330-K3
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 950330-K1 to 950330-K3 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

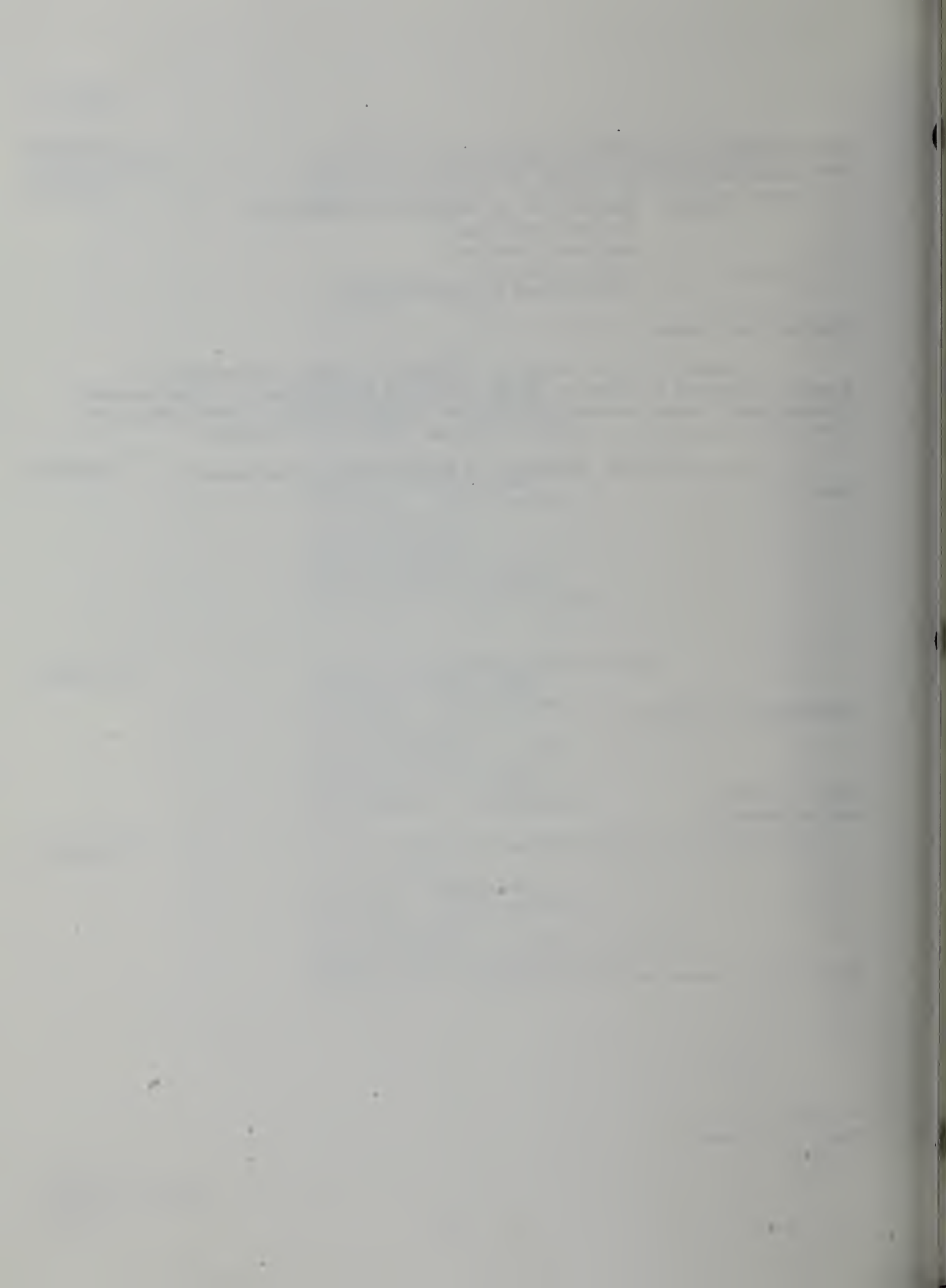
Resolutions No. 950330-K1 to 950330-K3 are recommended for adoption.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Teresa Pon

K1 to K3
Page 1 of 5 Pages
03/30/95



950330-K1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments for the term and year shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1995					
BUFORD, SYLVIA	CHILD DEV	I-2107-1322	5.	HRS/WK 3/06/95- 5/11/95	ADAMS
DE VITO, GENNARO	BUSINESS	I-0507-1322	18.	TOT-HR 3/13/95- 4/24/95	DOWNTOWN
EWING, ANN PAIGE	TRANS STUD	I-4930-1322	10.	HRS/WK 3/21/95- 5/26/95	ADAMS
+FIORE, LINDA	HLTH CARE	I-1206-1322	3.	HRS/WK 1/12/95- 5/26/95	JOHN ADAM
GILL, CARL	TRANS STUD	I-4930-1322	10.	HRS/WK 3/20/95- 5/26/95	ADAMS
+HAMILTON, EDWARD F	HOSPITALTY	I-0506-1322	5.	HRS/WK 1/12/95- 5/26/95	DOWNTOWN
MC CORMICK, DANIEL P. JR	APPREN	I-0960-1322	6.	HRS/WK 1/17/95- 6/02/95	DOWNTOWN
PLATFORD, OLIVIA	ESL-C/NB	I-1503-1322	10.	HRS/WK 1/12/95- 5/16/95	CHINATOWN

950330-K2 CHANGES
TO TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the APT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
FALL 1994					
CHANGE					
JACKSON, DAVID	CHG APPREN INSTRUCTION TO APPREN INSTRUCTION	I-0900-1322 I-0900-1322	6. 6.	HRS/WK 8/18/94-12/21/94 HRS/WK 9/20/94- 1/07/95	DOWNTOWN DOWNTOWN
SPRING 1995					
CHANGE					
STRID, JERRI LYNN	CHG ESL-DNT INSTRUCTION TO ESL-DNT INSTRUCTION	I-1503-1322 I-1503-1322	10. 10.	HRS/WK 1/12/95- 3/20/95 HRS/WK 3/20-95- 5/26/95	DOWNTOWN DOWNTOWN
SCHAFER, JOEL	CHG LABOR INSTRUCTION TO LABOR INSTRUCTION	I-0516-1322 I-0516 1322	6. 6.	TOT-HR 1/12/95-5/26/95 TOT-HR 1/12/95-1/21/95	DOWNTOWN DOWNTOWN
DECREASE					
COOK, VENETTE	CHG ESL-ALEM INSTRUCTION TO ESL-ALEM INSTRUCTION ADD ESL-ALEM INSTRUCTION CURR ESL-ALEM INSTRUCTION	I-1503-1322 I-1503-1322 I-1503-1322 I-1503-1322	5. 5. 5. 10.	HRS/WK 1/12/95- 5/26/95 HRS/WK 1/12/95- 1/18/95 HRS/WK 1/19/95- 5/26/95 HRS/WK 1/12/95- 5/26/95	ALEMANY ALEMANY ALEMANY ALEMANY
FONG, ADRIENNE D.	CHG PARNT/CHLD INSTRUCTION TO PARNT/CHLD INSTRUCTION CURR PARNT/CHLD INSTRUCTION	I-2107-1322 I-2107-1322 I-2107-1322	2.5 12.5 6.	HRS/WK 1/12/95- 5/26/95 TOT-HR 1/12/95- 2/10/95 HRS/WK 1/12/95- 5/26/95	JOHN ADAM JOHN ADAM JOHN ADAM

K1 to K3
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03/30/95

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

03/30/95-K2
(continued)

NON-CREDIT

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS
GEPHART, JACK L.	CHG AUTO/TRADE TO AUTO/TRADE	INSTRUCTION INSTRUCTION	I-0956-1322 I-0956-1322	13. 12.	HRS/WK 1/12/95- 5/26/95 HRS/WK 1/12/95- 5/26/95	SOUTHEAST SOUTHEAST
KAPLAN, SUSAN	CHG HLTH CARE TO HLTH CARE	INSTRUCTION INSTRUCTION	I-1206-1322 I-1206-1322	25. 5.	TOT-HR 1/31/95- 4/04/95 TOT-HR 2/07/95- 2/14/95	JOHN ADAM JOHN ADAM
THOMPSON, GENE EDWAR	CHG ESL-ALEM TO ESL-ALEM ADD ESL-ALEM	INSTRUCTION INSTRUCTION INSTRUCTION	I-1503-1322 I-1503-1322 I-1503-1322	5. 5. 5.	HRS/WK 1/12/95- 5/26/95 HRS/WK 1/12/95- 1/18/95 HRS/WK 1/19/95- 5/26/95	ALEMANY ALEMANY ALEMANY
CANCEL						
+CORBIE, TERRENCE	CNCL BUSINESS	INSTRUCTION	I-0514-1322	45.	TOT-HR 3/20/95- 5/26/95	DOWNTOWN
ROY, SUSAN	CNCL BUSINESS	INSTRUCTION	I-0507-1322	18.	TOT-HR 3/13/95- 4/24/95	DOWNTOWN

K1 to K3
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03/30/95

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

950330-K3
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
GENERAL FUND-
RESTRICTED.

RESOLVED: That the following named employees be appointed to temporary academic assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as indicated. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the APT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1994					
HARRIS, DUANE LEE	CNF-HOURLY	I-4080-1422	3.5 HRS/WK	10/31/94-10/31/94	GOUGH
SPRING 1995					
LAU, PENNIE	CONTRCT ED	N-6810-1422	50.	TOT-HR 3/01/95- 5/26/95	JOHN ADAM
+NAKAHATA, ALICE	PARNT/CHLD	N-5030-1422	14.	TOT-HR 4/21/95- 4/22/95	JOHN ADAM

K1 to K3
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03/30/95

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950330-L1
Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions , and (c) termination of the amendment to employment contract

President and Members:

The Board of Trustees by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee , in which all rights under said custodial account shall be exercisable by the employee concerned.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College amend employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code.

	I.D. NO	Bi-Weekly Amount
a) Insurance Companies		
LIFE INS CO OF SOUTHWEST	56158	\$365.00
METROPOLITAN LIFE INS CO	53074	\$300.00
METROPOLITAN LIFE INS CO	35640	\$50.00
NATIONAL HEALTH INS CO	24976	\$200.00
NEW YORK LIFE INS CO	15830	\$250.00
PAUL REVERE ANNUITY LIFE INS	56527	\$50.00
SECURITY FIRST LIFE IN	55078	\$150.00
SECURITY BENEFIT LIFE INS	56148	\$225.00

SECURITY FIRST LIFE INS CO	37952	\$365.00
SECURITY FIRST LIFE INS CO	53240	\$480.00
USG ANNUITY LIFE INS	55325	\$384.00
VARIABLE ANNUITY LIFE INS	57552	\$100.00

b)Custodial Accounts

CAPITAL GUARDIAN TRUST CO	47538	\$349.00
FIDELITY MANAGEMENT TRUST CO	55860	\$345.00
INVESCO TRUST CO	54968	\$84.00
VANGUARD FIDUCIARY TRUST	43460	\$365.00
VANGUARD FIDUCIARY TRUST CO	39348	\$250.00

c)Termination/Cancellation

METROPOLITAN LIFE INS CO	26690	\$200.00
PAUL REVERE ANNUITY LIFE	55666	\$100.00

FURTHER IT BE RESOLVED: That the Chancellor, Chief Operating Officer, and/or Vice Chancellor, Administration and Finance, Chief Accountant, and/or Head Accountant are hereby authorized to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Board of Trustee.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 950330-N1 to 950330-N4
Academic Employees
Community Service Classes
City College of San Francisco

President and Members:

Resolutions No. 950330-N1 to 950330-N4 cover appointments of academic employees to Community Service Classes and/or related transaction pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

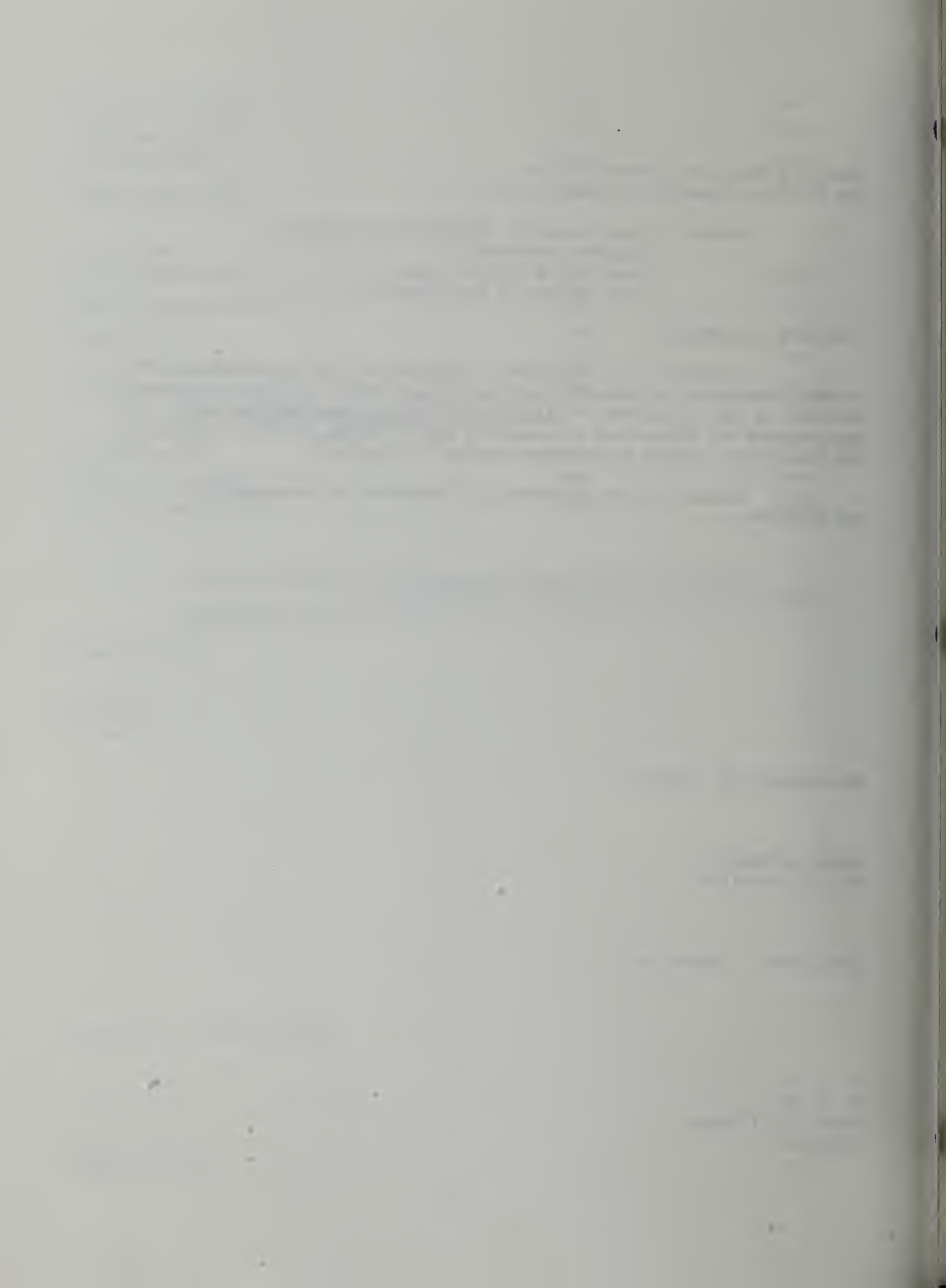
Resolutions No. 950330-N1 to 950330-N4 are recommended for adoption.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Teresa Pon

N1 to N4
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03/30/95



950330-N1
COMMUNITY SERVICE
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named people be appointed to temporary academic assignments in Community Service Classes pursuant to Education Section 78300. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1995						
ELLIOTT, BARBARA B.	COM	SERVICE	I-6800-1322	2.	TOT-HR 1/21/95- 1/21/95	DOWNTOWN
FREEMAN-MCGUIRE, MIC	COM	SERVICE	I-6800-1322	2.	TOT-HR 1/21/95- 1/21/95	DOWNTOWN
RUUD, CORNELIA P	COM	SERVICE	I-6800-1322	21.	TOT-HR 2/13/95- 4/03/95	DOWNTOWN
+STEWART, JANHAVI	COM	SERVICE	I-6800-1322	3.5	TOT-HR 1/21/95- 1/21/95	DOWNTOWN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

N1 to N4
page 2 of 4
03/30/95

950330-N2 CHANGES
TO COMMUNITY
SERVICE HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary academic assignments in Community Service classes pursuant to Education Code Section 78300 for the following named employees be changed as shown. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1995			FROM TO		
INCREASE					
PRAMAU, ASHOK	ADD COM SERVICE	I-6800-1322	3.	TOT-HR 2/06/95-	DOWNTOWN
	ADD COM SERVICE	I-6800-1322	12.	TOT-HR 3/13/95-	DOWNTOWN
	ADD COM SERVICE	I-6800-1322	3.	TOT-HR 4/03/95-	DOWNTOWN
	ADD COM SERVICE	I-6800-1322	6.	TOT-HR 5/15/95-	DOWNTOWN
	CURR COM SERVICE	I-6800-1322	3.	TOT-HR 1/30/95-	DOWNTOWN

* New hourly academic employees
+ Full time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

NON-CREDIT

950330-N3
Community Service
Classes

RESOLVED: The following Community Service Classes be approved and given at the locations shown.

Class: Sewing Machine Repair
Location: Evans Campus
No. of Sessions: 10
Hours per Session: 5
Fee per Session: \$200.00
Period of Time: 4/3/95-4/21/95
Group Leader: Michael Cheng

950330-N4
Amendment

RESOLVED: That Resolution No. 950223-N79, pertaining to Community Services Classes, be amended as shown.

Hr. Shown

Should Be

4.5

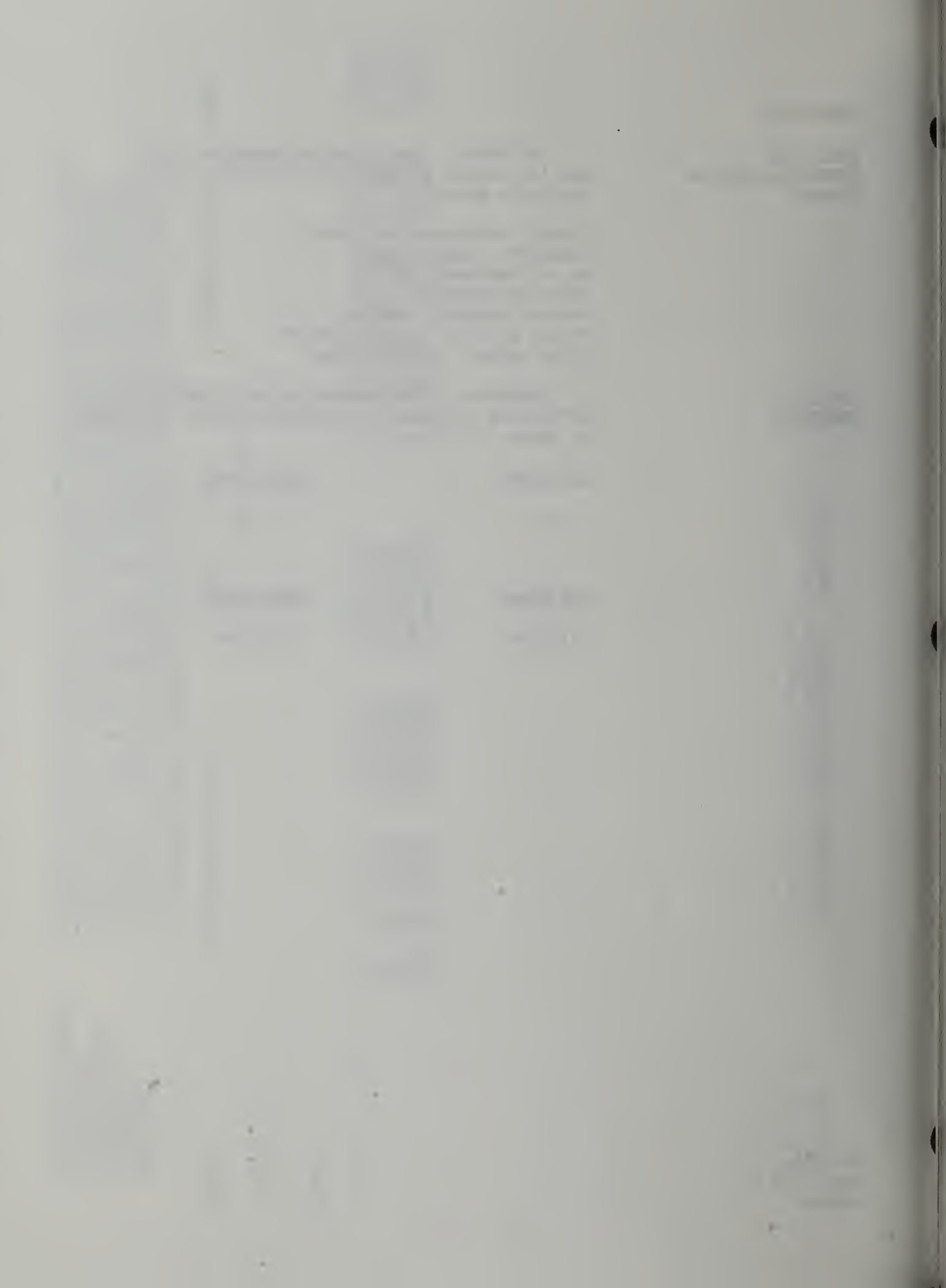
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Fee Shown

Should be

\$112.50

\$175.00



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950330-P1
Notice of intention to Amend the San Francisco
Community College District Policy Manual Section
1.11 - Chief Administrator: Authority, Selection,
Term of Office

President and Members:

San Francisco Community College District Policy Manual Section 1.05 D. reads in part as follows: "Adoption of Policies. Any policy may be adopted by the Board, be amended or repealed by an affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting. . . ."

RESOLVED: That notice is hereby given that the following proposed amendments to the San Francisco Community College District Policy Manual Section 1.11 - Chief Administrator: Authority, Selection, Term of Office (and/or revisions to such amendments as directed by the Board) shall be acted upon at the next meeting of the Board of Trustees on April 27, 1995. (NOTE: Additions or substitutions are indicated by redline and deletions are indicated by ~~strikeout~~.)

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Ronald Lee

CHIEF ADMINISTRATOR: AUTHORITY, SELECTION, TERM OF OFFICE

The Board accepts and establishes the office of the Chancellor/~~Superintendent~~ as that of eChief eExecutive eOfficer of the District, and delegates to this office all administrative authority within its power except that having to do with the Chancellor's/~~Superintendent's~~ own appointment or dismissal, or as otherwise especially provided in this manual.

The Chancellor/~~Superintendent~~ shall be appointed by the ~~Governing~~ Board of Trustees and serve for a term or terms of not to exceed four years at an annual salary to be fixed by the Board. The contract may be renewed at the discretion of the Board.

When the Chancellor is absent for ____ continuous days or more the Provost will serve as the acting Chancellor. When the Chancellor is absent for fewer than _____ continuous days the Chief Operating Officer shall serve as the acting Chancellor.

When the position of Chancellor is vacant, pending the appointment of a Chancellor by the Board, the Provost shall serve as the Interim Chancellor.

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950330-S1
Establishment of a City College of San
Francisco Alumni Association

President and Members:

The following resolution is recommended for adoption:

WHEREAS: There is an interest among alumni, faculty and
staff to establish a City College of San
Francisco Alumni Association; and,

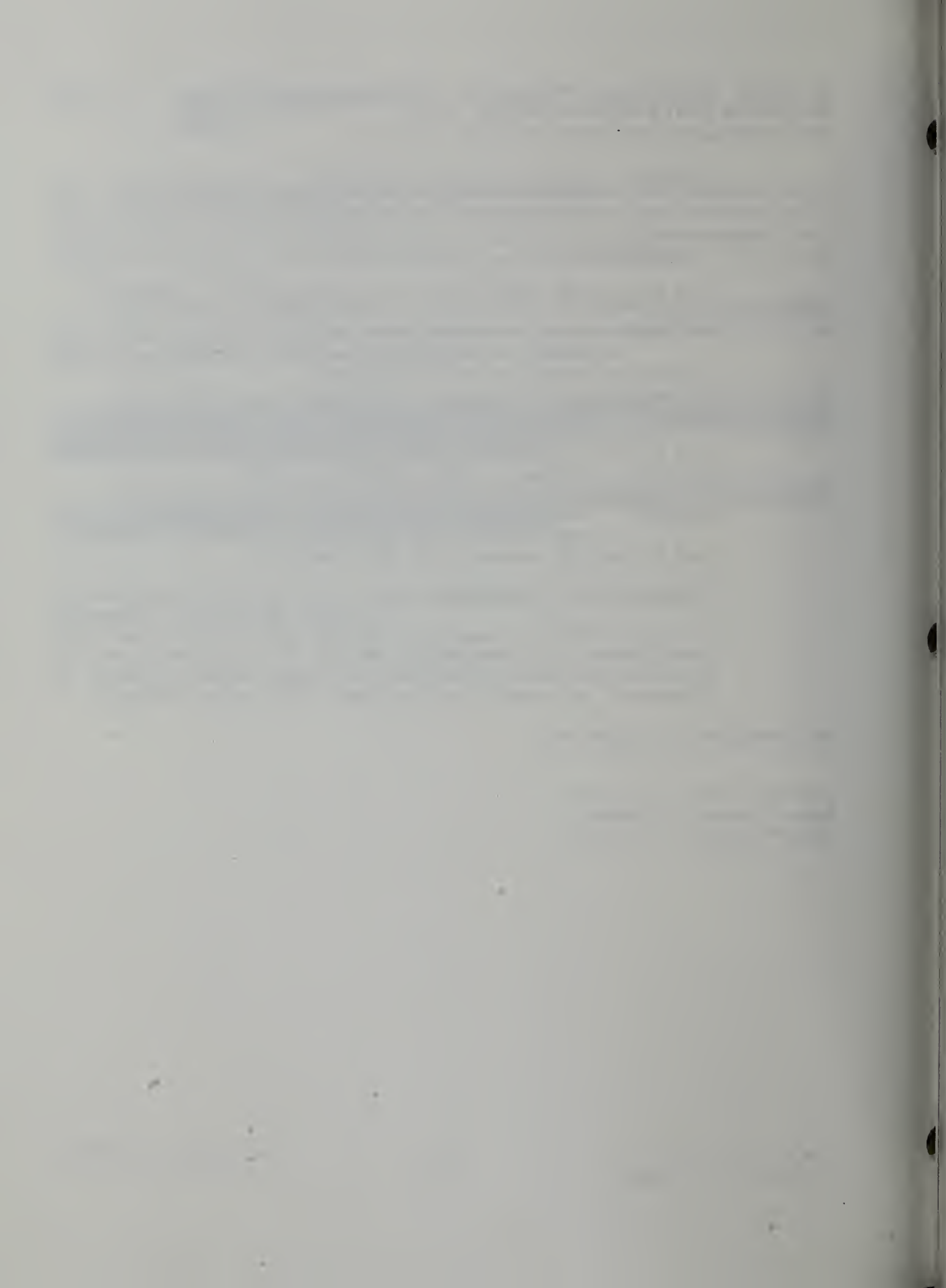
WHEREAS: The Board of Trustees of the San Francisco
Community College District wishes to explore
the possibilities of establishing an alumni association
for City College of San Francisco; and,

WHEREAS: A City College of San Francisco Alumni
Association can serve as a valuable community
and financial resource to the District;

THEREFORE BE IT RESOLVED: That the Board of Trustees of
the San Francisco Community
College District requests the Office of Institutional
Development to provide the Board of Trustees a set of
program options to establish an alumni association to be
discussed no later than the May, 1995 Board Meeting.

Recommended for adoption:

Lawrence Wong, Trustee
Robert Varni, Trustee
Robert Burton, Trustee



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950330-S2
Re-affirming the Board's commitment to
establishing a Minority/Women Business
Enterprise program and directing the College
Administration to bring to the Board a Plan
with a Management Time Line for the
development, adoption and implementation of a
MBE/WBE Program for the District

President and Members:

The following resolution is recommended for adoption:

WHEREAS: The Board of Trustees of the San Francisco
Community College District adopted Resolution
No.910425-S7 supporting the establishment of a
Minority/Women's Business Enterprise Program for the
SFCCD; and

WHEREAS: The California Civil Rights Initiative being
proposed for the California state ballot
would seek to undermine affirmative action policies
such as MBE/WBE programs; and

WHEREAS: The proposed Assembly Constitutional
Amendment currently in the California state
legislature would also seek to undermine affirmative
action policies such as MBE/WBE programs; and

WHEREAS: Such efforts, even if unsuccessful, might
create a chilling effect on the principles of
equal employment opportunity; and

WHEREAS: This Board's reaffirmation of its previous
resolution to establish a valid MBE/WBE
program would demonstrate this Board's refusal to be
deterred from its commitment to the principles of equal
employment opportunity;

THEREFORE BE IT RESOLVED: That the Board of Trustees
of the San Francisco
Community College District hereby re-affirm its
commitment to the establishment of a valid MBE/WBE
Program.

BE IT FURTHER RESOLVED: That the Board of Trustees
directs the College
Administration to bring before the Board a plan with a
management time line for the development, adoption, and
implementation of a MBE/WBE Program no later than the
May, 1995 Board of Trustees meeting.

Recommended for adoption:

Lawrence Wong, Trustee
Rodel Rodis, Trustee
Jim Mayo, Trustee

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 950330-S3
A one-time only (non-precedent setting)
exception to the Faculty Hiring process

President and Members:

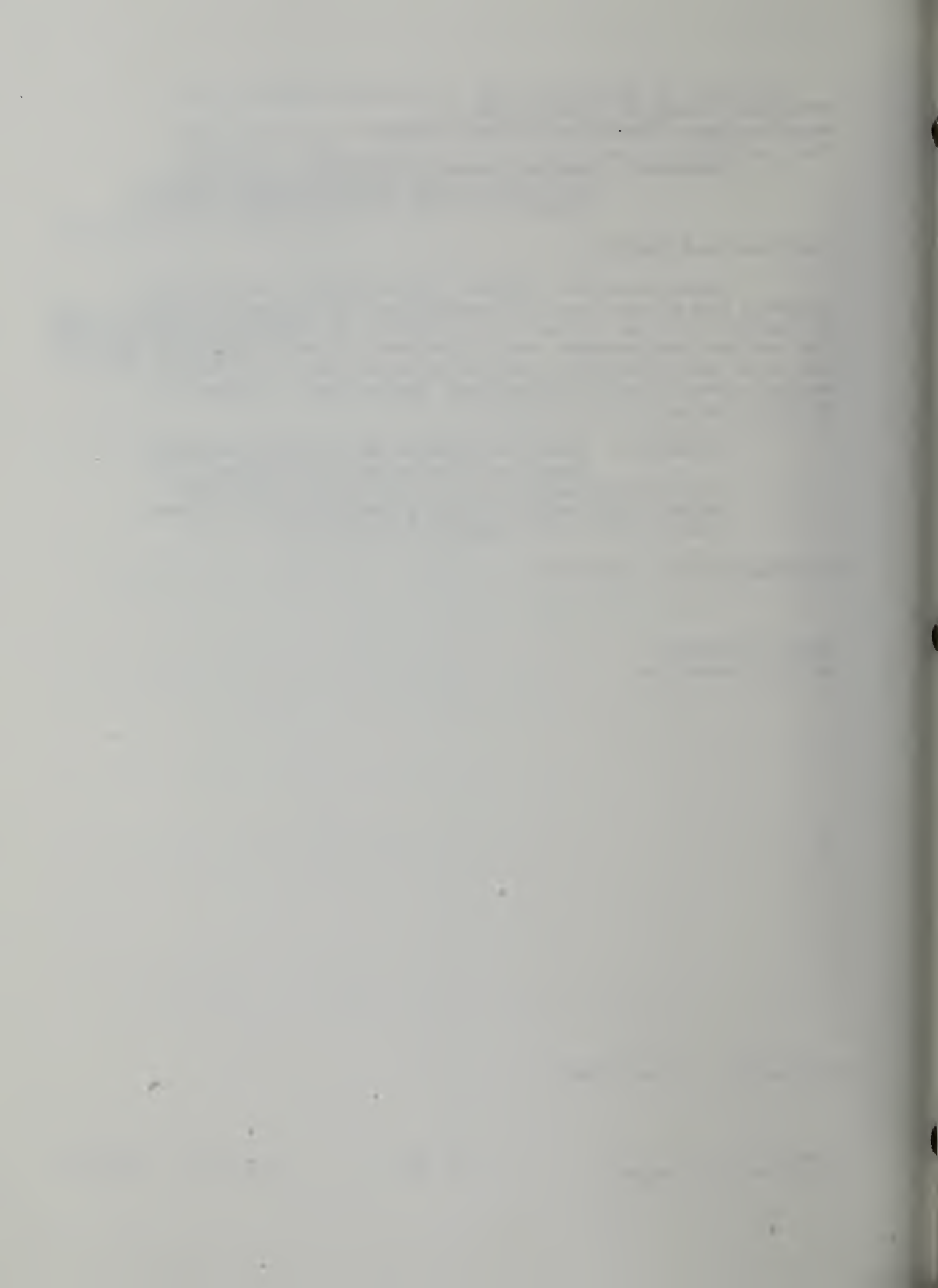
Resolution No. 950330 - S3 requests the Board of Trustees for a one-time only exception, non-precedent setting, to the Faculty Hiring document by allowing the ESL Department to use its new job announcement and subsequent screening process for Full time and Long Term Substitute positions for a period of two academic years, Fall 1995 through Spring 1997. Board of Trustees' approval is required.

RESOLVED: That the English as a Second Language Department be authorized to use its screening process for Full Time and Long Term Substitute positions for a period of two academic years, Fall 1995 through Spring 1997.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Clara Starr



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution 950330-S4
Rescinding Decision to Establish Interim
Chancellor position and designating the
Assignment of Chief Executive Officer Duties
as "Acting Chancellor" Duties

President and Members:

At its Board meeting of February 23, 1995, the Board determined to use an Interim Chancellor position to perform chief executive officer duties until a new Chancellor could be employed. However, it later became clear that a process to identify an Interim Chancellor could not be completed prior to the departure of the current Chancellor. In order to provide for chief executive officer duties, at its meeting of March 9, 1995, the Board assigned these duties within the existing administrative structure to ensure the on-going management of District operations.

There is now some ambiguity regarding the Board's intentions for an Interim Chancellor. This resolution resolves that ambiguity by rescinding the decision to create an Interim Chancellor position. Reconsidering the use of an Interim Chancellor in favor of the redistribution of duties within the administrative structure on a designated schedule of rotation is conducive to institutional stability by eliminating another shift of those duties prior to the selection of a full-time Chancellor. In addition, since the Board's original intention regarding an Interim Chancellor, the search process for a full-time Chancellor has been progressing rapidly and the heavily impacted Human Resources Office and other segments of the College community are and will be involved in that activity. The pursuit of a second, separate process for an Interim Chancellor would add another task to existing institutional obligations. For these reasons, it is recommended that the Board rescind any actions to establish an Interim Chancellor position.

In order to avoid confusion during the period prior to the employment of a full-time Chancellor, those administrators who are performing chief executive officer duties on a designated schedule of rotation should be identified by an appropriate title. It is recommended that Peter Goldstein, Frances Lee, and Juanita Pascual be designated as "Acting Chancellor" during the terms of their assumption of chief executive officer duties.

The following resolution is recommended for discussion and for adoption:

WHEREAS: At its meetings of February 23, 1995 and
March 9, 1995, the Board considered the use
of an Interim Chancellor; and

WHEREAS: The use of an Interim Chancellor does not
currently provide the best means for
providing institutional leadership;

NOW THEREFORE BE IT RESOLVED: That the Board is
rescinding its decision
to establish Interim Chancellor position and
designating the Assignment of Chief Executive Officer
Duties as "Acting Chancellor" Duties.

BE IT FURTHER RESOLVED: That Peter Goldstein, Frances
Lee, and Juanita Pascual shall
serve as Acting Chancellor on the following schedule:

Peter Goldstein: March 18, 1995 to April 17, 1995,
and June 18, 1995 to July 17, 1995;

Frances Lee: May 18, 1995 to June 17, 1995, and
July 18, 1995 to August 17, 1995

Juanita Pascual: April 18, 1995 to May 17, 1995.

Recommended for adoption:

Peter Goldstein
Acting Chancellor

Originator: Clara Starr

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950330-S5
Supporting Affirmative Action

President and Members:

The following resolution is recommended for adoption:

WHEREAS: we recognize that past discrimination and other deprivations leave their mark on future generations and that, in the words of the late President Lyndon B. Johnson, "Until we overcome unequal history, we cannot overcome unequal opportunity;"

WHEREAS: members of racial, religious, ethnic and other groups have all too often been the victims of such unequal history in our country. Sex discrimination, too, has long been practiced in our society, depriving women of equality of opportunity;

WHEREAS: individual merit is the touchstone of equality of opportunity, that individual merit is not susceptible to precise mathematical definition and that test scores, however unbiased, are not the only relevant criteria for determining merit and qualifications. Also relevant in determining merit and qualifications are such factors as poverty, cultural deprivation, inadequate schooling, discrimination or other deprivation in the individual's experience, as well as such personal characteristics as motivation, determination, perseverance, and resourcefulness; and all such factors should be taken into account.

WHEREAS: a just society has an obligation to seek to overcome the evils of past discrimination and other deprivations -inferior education, lack of training, inadequate preparation - by affording assistance to its victims, so as to hasten their productive participation in the society. If it fails to do so, our society will harbor inequality for generations, with attendant increases in inter-group hostility;

WHEREAS: City College of San Francisco has received tremendous benefits from its affirmative action programs;

THEREFORE BE IT RESOLVED: that we reaffirm our support
of City College of San
Francisco's affirmative action practices that provide:

- a. Compensatory education, training, retraining, apprenticeship, job counseling and placement, financial assistance and other forms of help for the deprived and disadvantaged, to enable them as speedily as possible to realize their potential capabilities for participation in the mainstream of American life.
- b. Intensive recruitment of qualified and qualifiable individuals, utilizing not only traditional referral sources, but all those public and private resources that reach members of disadvantaged groups.
- c. An ongoing review of established job and admissions requirements, including examinations and other selection methods, to make certain that they are performance-related and free of bias.

Recommended for adoption:

Leslie R. Katz, Trustee
Jim Mayo, Trustee
Lawrence Wong, Trustee

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950330-S7
Directing the San Francisco Community College
District Administration to Explore Through
the Appropriate Shared Governance Committees
the Feasibility & Cost of Assigning
Identification Numbers to All Students to
Replace Social Security Numbers for Student
Identification purposes

President and Members:

The following resolution is recommended for adoption:

WHEREAS: the Board of Trustees expressed its refusal
to implement the provisions of Proposition
187 by passing Resolution No.941205-S7 on December 6,
1994; and

WHEREAS: the use of Social Security numbers for
student identification facilitates the
enforcement of the provisions of Proposition 187 by
outside agencies; and

WHEREAS: there has been a drop in student enrollment
in the non-credit division since the passage
of Proposition 187; and

WHEREAS: the mission of City College of San Francisco
is to provide open access education to all in
a safe environment;

THEREFORE BE IT RESOLVED: that the Board of Trustees
of the San Francisco
Community College District does hereby direct the
College Administration through the shared governance
system to explore the feasibility of assigning student
identification numbers to replace Social Security
numbers for student identification purposes; and

BE IT FURTHER RESOLVED: that the Board of Trustees
directs the College
Administration to conduct this study with consideration
given that any plan recommended not jeopardize student
financial aid, vocational funding or any other sources
of current revenue.

Recommended for adoption:

Lawrence Wong, Trustee
Rodel Rodis, Trustee
Leslie Katz, Trustee

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950330-S8
To Establish a Schedule of Board Meetings at
the District's Neighborhood Campuses

President and Members:

The following resolution is recommended for adoption:

WHEREAS: the San Francisco Community College District
seeks to provide educational and cultural
opportunities appropriate to the interest and needs of
a diverse and changing city and to make the communities
aware of the educational opportunities provided by the
District; and

WHEREAS: the neighborhood campuses of the San
Francisco Community College District were
established also to serve the educational needs of the
communities in which they are located; and

WHEREAS: the Board of Trustees are charged with making
decisions that impact every campus in the
District and recognize that it is of vital importance
that the Board hears and sees first hand the needs of
each neighborhood campus and to be accessible to the
students, faculty, administrators, and staff of each
campus; and

WHEREAS: the Board of Trustees also recognizes the
vital importance of hearing from the
residents of the neighborhoods in which our campuses
are located to determine how to better serve those
communities;

THEREFORE BE IT RESOLVED: that the Board of Trustees
directs the College
Administration to meet with the Campus Deans to develop
a schedule of periodic Board of Trustees meetings at
the neighborhood campuses.

Recommended for adoption:

Lawrence Wong, Trustee
Leslie Katz, Trustee
James Mayo, Trustee

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.950330-S9
The City College Board of Trustees directs the Affirmative Action Officer to open an investigation on the issue of correspondence that was sent to various parties at Trinity College with the intent of undermining confidence in the future President of Trinity College, Evan Dobelle

President and Members:

The following resolution is recommended for adoption:

WHEREAS: Correspondence was recently sent to various parties at Trinity Colleges with the intent of undermining confidence in the future President of Trinity College, Evan Dobelle and,

WHEREAS: Similar correspondence was forwarded to employers and prospective employers upon the departure of Carlos Brazil Ramirez, Kenneth Washington and Herbert Sussman and,

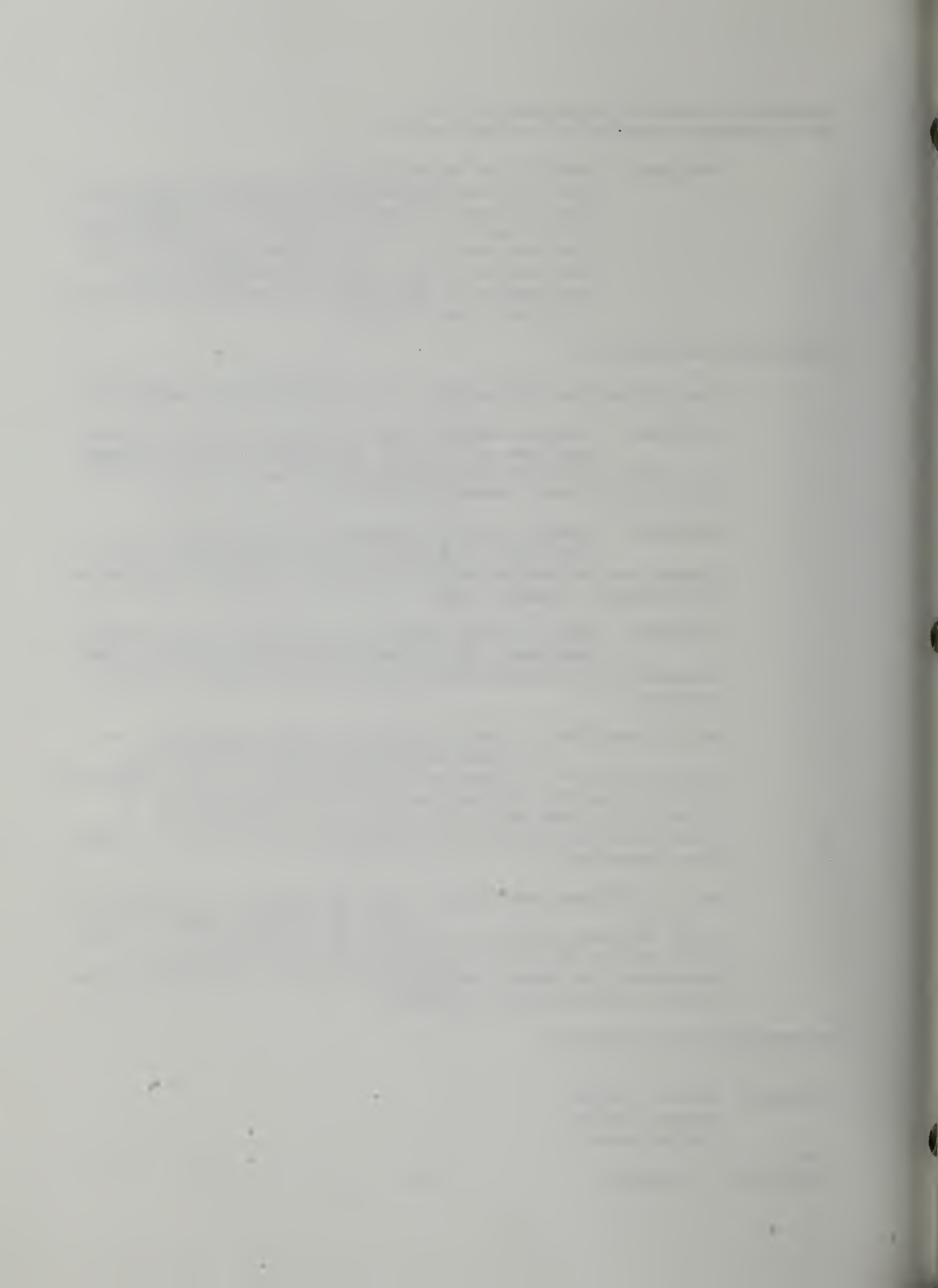
WHEREAS: Such correspondence was aimed at an African-American, an Hispanic-American and two Jews, leading to the conclusion that racial bigotry was a motive.

BE IT RESOLVED: That the City College Board of Trustees directs the Affirmative Action Officer to open an investigation on the issue of correspondence that was sent to various parties at Trinity College with the intent of undermining confidence of the future President of Trinity College, Evan Dobelle.

BE IT FURTHER RESOLVED: That the Board of Trustees call upon every member of the City College family to convey any information to the Affirmative Action Officer which may lead to the discovery of those individuals who are responsible for these reprehensible actions.

Recommended for adoption:

Trustees: Robert Varni
Robert Burton
Maria Monet



FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report on contracts under \$30,000, Office of Contract Education,
City College of San Francisco, March 1995

This report is for information only on contracts that the Office of Contract Education negotiated under \$30,000 or extended the dates of the contracts for the month of March 1995.

- ◆ Kaiser Hospital - contract total \$2,550.00, term 3-7-95 through 4-2-95, to provide up to 20 hours of instruction at \$120 per hour, up to \$150 for instructional materials for a class in Medical Terminology.
- ◆ PG&E - amending Resolution 920827-B12, Modification #1, to extend the contract term from December 31, 1994 through December 31, 1995.

Originator: Judy Teng

Honorable Board of Trustees of the
San Francisco Community College District

INFORMATION REPORT
NO ACTION NECESSARY

Subject: Chancellor's Report - 950330-RPT
Administrators
Acceptance of Resignation and/or
Resignations with the Intent to Retire

President and Members:

The following Administrators have submitted, and
the Chancellor has accepted, their resignations pursuant to
Governing Board Resolution No. 910228-S7.

Resignation from the District Service

<u>Name</u>	<u>Department</u>	<u>Location</u>	<u>Effective Date</u>
Galinson, Stephanie	Public Info.	Phelan	04/24/95

Recommended by:

Peter Goldstein
Acting Chancellor

Originator: Teresa Pon

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF THE HISTORY OF ARTS
AND ARCHITECTURE

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Honorable Board of Trustees of the
San Francisco Community College District

INFORMATION REPORT
NO ACTION NECESSARY

Subject: Chancellor's Report - 950330-RPT
Academic Employees
Acceptance of Resignation and/or
Resignations with the Intent to Retire

President and Members:

The following academic employees have
submitted, and the Chancellor has accepted, their resignations
pursuant to Governing Board Resolution No. 910228-S7.

Resignation from District Service with the Intent to Retire

<u>Name</u>	<u>Department</u>	<u>Location</u>	<u>Effective Date</u>
Ammiano, Thomas	Prog. Dev.	John Adams	02/03/95
Sams, Eleanor	Learning Ctr.	Phelan	04/06/95

Recommended by:

Peter Goldstein
Acting Chancellor

Originator: Teresa Pon

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY

REPORT OF THE
COMMISSIONERS OF THE
UNIVERSITY OF CHICAGO
FOR THE YEAR 1900

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REVISED AGENDA (3/24/95)

Regular Meeting of the

Board of Trustees of the San Francisco Community College District

City College of San Francisco
Pierre Coste Dining Room

Thursday, March 30, 1995

Open Session - 6:00 p.m.

DOCUMENTS DEPT.

MAR 29 1995

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- I. Roll Call
- II. Pledge of Allegiance
- III. Approval of Minutes
 - Regular Board Meeting, February 23, 1995
- IV. Special Presentation
- V. Report from Academic Senate
- VI. Report from Associated Students Council
- VII. Board of Trustees' Reports
- VIII. Adoption of Resolutions Agenda
- IX. Action on Resolutions Agenda Items
- X. Chancellor's Reports

Finance (Pages 1-51f)

- B1 - Authorization to 1) submit an application for funds, and 2) to appropriate all funds receivable upon approval by the Chancellor's Office of California Community Colleges to the renewal of the Regional Environmental Resource and Assistance Center for the period of July 1, 1995 through June 30, 1996, \$100,000
- B2 - Authorization to (1) submit six renewal applications for funds and (2) appropriate funds receivable upon approval by the Chancellor's Office California Community Colleges (COCCC) for the Carl D. Perkins Vocational and Applied Technology Education Act of 1990 (P.L. 101-392), Special Projects, FY 95-96 (7/1/95-6/30/96), for Title II-B,

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

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Title III-B, and Title III-E: 1) New Horizons, \$60,000; 2) Links: Program to Encourage Women in Technology, \$35,000; 3) JTPA/VATEA Partnerships, \$49,480; 4) STEP-UP: Preparing Women for the Trades, \$49,940; 5) CHE Mini-Grant, \$20,000; and 6) Tech Prep, \$88,700

- B3 - Authorization to (1) submit an application for funds and 2) appropriate funds receivable upon approval by the Private Industry Council of San Francisco (PIC) to conduct an individual contract for Occupational Classroom Training Program under the provisions of the Job Training and Partnership Act (P.L. 97-300) for the period of January 17, 1995 to January 31, 1996, City College of San Francisco, \$6,025
- B4 - Authorizing contract with the Miami-Dade Community College, for a telecourse license agreement for the cable rights to one telecourse to be offered during the Fall, 1995 semester, at a cost of \$200 for the license fees and \$14 per student royalty, paid to the vendor by City College of San Francisco
- B5 - Authorizing contract with the Adult Learning Service of Public Broadcasting Service, for a telecourse license agreement for the cable rights to ten telecourses to be offered during the Fall, 1995 semester, at a cost of \$5,000 for the license fees and \$20 per student royalty, paid to the vendor by City College of San Francisco
- B6 - Authorization to contract with Shilts Consultants Inc., as a consultant for City College of San Francisco for special engineering services related to the formation of a maintenance assessment district during the period from March 1, 1995 to December 30, 1995, at a cost not to exceed \$58,500
- B7 - Authorization to (1) submit an application for funds and (2) appropriate funds receivable for a Workability III contract for a joint project with the Department of Rehabilitation, State of California, for the period July 1, 1995 through June 30, 1996, City College of San Francisco, \$113,115. Total contract amount \$175,015
- B8 - Authorization to (1) submit two applications for funds and (2) appropriate funds receivable upon approval by the Chancellor's Office California Community Colleges, Economic Development: 1) Worksite Experience for Vocational Faculty Counselors, and Placement Staff, 7/1/95-6/30/96, \$99,875; and 2) Employer-Based Training, 7/1/95-6/30/96, \$150,000
- B9 - Authorization to accept and appropriate all receivable funds from the Foundation of City College of San Francisco for the purpose of operating the educational

access Channel 52 funded by television access funds from the City of San Francisco, \$10,620

- B10 - Authorizing Contract Modification #8- with Swinerton and Walberg, Builders for project: CCSF-Library-Learning Resource Center to approve and cover the cost of change orders 22 through 26, \$99,662
- B11 - Authorizing Contract Modification #5 with the firm of Geo/Resource Consultants, Inc., for geotechnical services and advice for the project: District-Central Shops and Warehouse, not to exceed \$25,000
- B12 - Authorizing Contract Modification #2 with the firm of Consolidated Engineering Laboratories, for materials testing and construction inspection services for the project-CCSF-Remove Architectural Barriers, \$16,500
- B13 - Authorizing Contract Modification #5 with Nibbi Brothers to approve and cover the cost of change order #11 for project:CCSF-Remove Architectural Barriers, \$10,599
- B14 - Amending Resolution No. 950126-B11 authorizing contract with the Mayor's Office of Housing (MOH), by decreasing the part-time coordinator to \$35,000, instructors to develop curriculum will remain at \$35,000, decreasing instruction to \$53,900, decreasing equipment to \$3,450, for training in Lead Awareness and Lead-Based Paint Hazard Reduction/Interim Control, January 2, 1995 through December 31, 1996, City College of San Francisco, \$127,350
- B15 - Amending Resolution No. 950126-B12 with the San Francisco Airport Commission by increasing the Instructional hours up to 436, Project Management up to 71 hours, Curriculum modification up to 37 hours, materials/miscellaneous by \$5,841, and mileage by \$463. The contract total is increased by \$46,504 from \$51,850 to \$98,354, City College of San Francisco
- B16 - Authorization to contract with Gene Levine as a consultant for City College of San Francisco for special services to work on Garment 2000 Project at a cost not to exceed \$6,000 for the period April 1, 1995 through May 31, 1995
- B17 - Reviewing and accepting the annual audit of the SFCCD for the Fiscal Year 1993-94
(Tabled from February 23, Board meeting)
- B18 - Contract Modification #1 with Asbestos Advisory Association for project: CCSF, Science Hall--Physics Labs and Earth Sciences Classroom, not to exceed \$2,625

- B19 - Authorization to amend Resolution No. 940728-B2, Adoption of Recommended Final Budget for 1994-95 to appropriate \$3,050,411 in additional funds to the General Fund - Unrestricted budget and increase the 1994-95 General Fund - Unrestricted budget to \$104,264,620

- B20 - Authorization (1) for the District to accept funds recovered in telecommunications auditing and (2) to process payments of 50% commission to Telecom Services Limited

- B21 - Authorization to contract with Andrew Karp as a consultant for City College of San Francisco for special services to develop a draft of an education technology plan in collaboration with Office of Information Technology Services, April 1, 1995 to May 31, 1995, up to \$7,000

- B22 - Authorization to contract with Katherine Lu as a consultant for City College of San Francisco for special services to design and develop a plan to establish a CCSF alumni organization in collaboration with Office of Development April 1, 1995 to June 30, 1995, up to \$3600

- B23 - Authorization to (1)submit an application and (2)appropriate all funds receivable upon approval by the US Department of Education--Fund for Improvement of Postsecondary Education for a grant to establish a competency based curriculum for the CCSF Community Health Worker program in collaboration with SFSU, September 1, 1995 to September 1, 1998, \$316,609

- B24 - Authorization to contract with Mt. Alverno Conference Center under a California Postsecondary Education Commission Eisenhower State Grant to provide services for a planning retreat, not to exceed \$7,500

- B25 - Authorization to reallocate \$729,145 in unspent 1994-95 General Fund - Unrestricted budgets to fund needs identified by departments and reviewed and recommended by the Budget and Planning Committee

Equipment, Supplies & Services (Pages 52-58)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000

- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more

- C3 - Encumbrances for work by City departments

C4 - Acceptance of gifts

Human Resources (Pages 59-100)

G1-10 - Academic Employees, Credit Program, District Funded

H1-5 - Academic Employees, Credit Program, Categorically Funded

J1-11 - Academic Employees, Non-Credit Programs, Categorically Funded

K1-3 - Academic Employees, Non-Credit Programs, District Funded

L1 - Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions , and (c) termination of the amendment to employment contract

N1-4 - Academic Employees Community Service Classes

Policy (Pages 101-102)

P1 - Notice of intention to Amend the San Francisco Community College District Policy Manual Section 1.11 - Chief Administrator: Authority, Selection, Term of Office

Special (Pages 103-116)

S1 - Establishment of a City College of San Francisco Alumni Association

S2 - Re-affirming the Board's commitment to establishing a Minority/Women Business Enterprise program and directing the College Administration to bring to the Board a Plan with a Management Time Line for the development, adoption and implementation of a MBE/WBE Program for the District

S3 - A one-time only (non-precedent setting) exception to the Faculty Hiring process

S4 - Rescinding Decision to Establish Interim Chancellor position and designating the Assignment of Chief Executive Officer Duties as "Acting Chancellor" Duties

S5 - Supporting Affirmative Action

S6 - **WITHDRAWN**

S7 - Directing the San Francisco Community College District Administration to Explore Through the Appropriate Shared Governance Committees the Feasibility & Cost of

Assigning Identification Numbers to All Students to
Replace Social Security Numbers for Student
Identification purposes

- S8 - To Establish a Schedule of Board Meetings at the District's Neighborhood Campuses
- S9 - The City College Board of Trustees directs the Affirmative Action Officer to open an investigation on the issue of correspondence that was sent to various parties at Trinity College with the intent of undermining confidence in the future president of Trinity College, Evan Dobelle

Informational Reports - No Action Necessary (Pages 117-119)

XI. Requests to Speak

XII. Adjournment

Next Board Meeting Date: April 27, 1995

1. The first part of the report is devoted to a general
description of the project and its objectives. It is
followed by a detailed description of the methodology
used in the study. The third part of the report
presents the results of the study, which are
discussed in the fourth part. The final part of
the report is a conclusion, which summarizes the
main findings of the study and provides some
recommendations for future research.





